Connect America Phase II Challenge Process Form OMB Control Number 3060-1188

Filing Entity: Public Service Wireless, Inc.

FRN (if applicable): 0005084769

Name of Person Filling Out Form: Mark A. Ozanick

Mailing Address of Person Filling Out Form: 6849 Peachtree-Dunwoody Rd., Bldg., B-3, Suite 200, Atlanta, GA 30328-1610

Email Address of Person Filling Out Form: maozanick@jsitel.com

Phone Number of Person Filling Out Form: 770-569-2105

Name of Person Certifying Data within Form: E. Kelly Bond

Mailing Address of Person Certifying Data within Form: P.O. Box 669, Reynolds, GA 31076

Email Address of Person Certifying Data within Form: ekbond@pstel.com

Phone Number of Person Certifying Data within Form: 478-847-4111

Census Block 15 Digit FIPS Code	State	Name of Entity Providing Service	FRN used to File Form 477 (if challenge being filed by the service provider)	Insert an X if you certify that this census block is served by unsubsidized broadband and voice services meeting the Commission's performance and pricing criteria.		Additional Comments	OMB Control Number 3060-1188
130790702022012	GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131719702003053	GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131770202001025	GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131770202001090	GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131930002001087	GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131930002001105	GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131930002001115	GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131930002001167	GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131930003001033	GA	Public Service Wireless, Inc. 0005084769	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		

Census Block 15 Digit FIPS Code	State	Name of Entity Providing Service	FRN used to File Form 477 (if challenge being filed by the service provider)	Insert an X if you certify that this census block is served by unsubsidized broadband and voice services meeting the Commission's performance and pricing criteria.	Type of Supporting Evidence	Additional Comments	OMB Control Number 3060-1188
131930003001180	O.A.	Public Service Wireless, Inc.	000	×	ry statements pany personnel to speed, customer ents; customer		
131930003002069	GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer involces		
131930004001060	GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements: customer invoices		
13193004002006	P. GA	Public Service Wireless, Inc.	69284169	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements: customer invoices		
131930004002033	GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131930004002065	GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131979201001025	GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131979201001075	GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131979201001083	В	Public Service Wireless, Inc. 0005084769	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		

Census Block 15 Digit FIPS Code	State	Name of Entity Providing Service	FRN used to File Form 477 (if challenge being filed by the service provider)	Insert an X if you certify that this census block is served by unsubsidized broadband and voice services meeting the Commission's performance and pricing criteria.		Additional Comments	OMB Control Number 3060-1188
131979201001085	5 GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices.		
131979202001029	GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices.		
132070501011019	GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132070501012057	7 GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices.		
132070501012064	4 GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices.		
132070501013002	S GA	Public Service Wireless, Inc.	6924469	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices.		
132070501021050	GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132070501021062	2 GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132070502001006	S GA	Public Service Wireless, Inc. 0005084769	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		

		Name of Entity Providing	FRN used to File Form 477 (if challenge being filed by	FRN used to File Form 477 Insert an X if you certify that this census block is served by (if challenge being filed by unsubsidized broadband and voice services meeting the	Type of Supporting		OMB Control Number 3060-1188
Digit FIPS Code	State	Service	the service provider)	Commission's performance and pricing criteria.		Additional Comments	
					Declaratory statements from company personnel		
					in regard to speed,		
					pricing & customer		
	Č	7			requirements; customer		
132070502003134	GA	Public service wireless, inc.	0005084/69	~	Invoices Declaratory statements		
					from company personnel		
					in regard to speed,		
					pricing & customer		
					requirements; customer		
132070503021042	GA	Public Service Wireless, Inc.	0005084769	×	invoices		
					Declaratory statements		
					from company personnel		
					in regard to speed,		
					pricing & customer		
	i	-		:	requirements; customer		
1323101020010/1	GA	Public Service Wireless, Inc.	0005084769	~	Invoices		
					Declaratory statements		
					rom company personner		
					In regard to speed,		
					pricing & customer		
000000000000000000000000000000000000000		0		>	requirements; customer		
132310103002029	GA	Public Service Wireless, Inc.	0005084/69	×	Invoices		
					Declaratory statements		
					from company personnel		
					milegal a to speed,		
					picing & castomer		
132310103002076	GA	Public Service Wireless, Inc.	0005084769	~	invoices		
					Declaratory statements		
					from company personnel		
					in regard to speed.		
					pricing & customer		
					requirements: customer		
132310104002043	GA	Public Service Wireless, Inc.	0005084769	×	invoices		
					Declaratory statements		
					from company personnel		
					in regard to speed,		
					pricing & customer		
122400404040		on moderation of the contract		>	requirements; customer		
132499601002046	6A	Public sel vice vvii eless, il ic.	0000084709	<	Dodorotory ototomosts		
					from company personnel		
					in regard to speed		
					pricing & customer		
					requirements: customer		
132499601002072	GA	Public Service Wireless, Inc.	0005084769	×	invoices		
					Declaratory statements		
					from company personnel		
					in regard to speed,		
					pricing & customer		
		-		;	requirements; customer		
132499601002091	GA	Public service wireless, Inc. 10005084769	0000084769	×	Invoices		

Census Block 15 Digit FIPS Code	State	Name of Entity Providing Service	FRN used to File Form 477 (if challenge being filed by the service provider)	Insert an X if you certify that this census block is served by unsubsidized broadband and voice services meeting the Commission's performance and pricing criteria.		Additional Comments	OMB Control Number 3060-1188
132499602001031	GA	Public Service Wireless, Inc. (0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619501001085	GA	Public Service Wireless, Inc. (0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619501001092	GA	Public Service Wireless, Inc. (0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619502002041	GA	Public Service Wireless, Inc. (0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619503005021	GA	Public Service Wireless, Inc. (0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619504001030	GA	Public Service Wireless, Inc. (0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619504001031	GA	Public Service Wireless, Inc. (0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619504001045	GA	Public Service Wireless, Inc. (0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619504003015	GA	Public Service Wireless, Inc. 0005084769	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		

Census Block 15 Digit FIPS Code	State	Name of Entity Providing Service	FRN used to File Form 477 (if challenge being filed by the service provider)	Insert an X if you certify that this census block is served by unsubsidized broadband and voice services meeting the Commission's performance and pricing criteria.	Type of Supporting Evidence	Additional Comments	OMB Control Number 3060-1188
132619505003010	GA	Public Service Wireless, Inc.	1000	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619505003015	. GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices.		
132619505003019	GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619505003025	. GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices.		
132619505003075	. GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619508001000	GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619508001003	g GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619508001019	GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619508001070	GA	Public Service Wireless, Inc. 0005084769	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements, customer invoices		

Census Block 15 Digit FIPS Code	State	Name of Entity Providing Service	(if challenge being filed by the service provider)	Insert an X if you certify that this census block is served by unsubsidized broadband and voice services meeting the Commission's performance and pricing criteria.		Additional Comments	OMB Control Number 3060-1188
132930101001000	0 GA	Public Service Wireless, Inc. 0005084769	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements: customer invoices		
132930101002025	5 GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
133079601001131	1 GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
133079601001134	4 GA	Public Service Wireless, Inc. 0005084769	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
133079601001136	9 CA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
133079601001137	7 GA	Public Service Wireless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
133079601001183	3 GA	Public Service Wíreless, Inc.	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
133079602001083	3 GA	Public Service Wireless, Inc. 0005084769	0005084769	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		

Certifications and Additional Information

OMB Control Number 3060-1188

Accuracy and Due Diligence Certification

All Filers Must Fill Out

By initialing below, I certify that all statements contained in the attached form are true and accurate to the best of my knowledge, and that have undertaken due diligence to obtain knowledge regarding these claims.

Certifier's Initials: EKB

Date: 8/14/2014

Notice of Challenge Certification

(Served to Unserved and Unserved to Served Challengers Fill Out One of the Following Blocks - Respondents Do Not Fill Out)

Service of Notice Successful

By initialing below, I certify that notice of this challenge has been served on all interested parties.

Certifier's Initials: EKB

Date: 8/14/2014 Service of Notice Unsuccessful By initialing below I certify that, following a good faith effort, I was unable to serve notice of this challenge on all interested parties due to lack of information regarding the address of such parties.

Name of Party/Parties that Could Not Be

Served:

Date:

Certifier's Initials:

The certifications on this page are subject to the penalties for false statements under 18 U.S.C. 1001.

CERTIFICATE OF SERVICE

I, E. Kelly Bond, President of Public Service Wireless, Inc. ("PSW") do hereby certify that on this 14th day of August 2014, a copy of the foregoing "Connect America Phase II Challenge Process Form" (FCC Form 505) filed electronically with the Federal Communications Commission in WC Docket No. 14-93, was served *via* hand delivery to the following:

Eric N. Einhorn, Senior Vice President Government Affairs and Strategy Windstream Communications, Inc. 1101 17th Street, N.W., Suite 802 Washington, DC 20036

> E, Kelly Bond, President Public Service Wireless, Inc. 8 North Winston Street Reynolds, GA 31076 478-847-4111

CERTIFICATE OF SERVICE

I, E. Kelly Bond, President of Public Service Wireless, Inc. ("PSW") do hereby certify that on this 14th day of August 2014, a copy of the foregoing "Connect America Phase II Challenge Process Form" (FCC Form 505) filed electronically with the Federal Communications Commission in WC Docket No. 14-93, was served *via* hand delivery to the following:

Henry Hultquist Vice President Federal Regulatory AT&T Services, Inc. 1120 20th Street, NW Suite 1000 Washington DC, 20036

> E. Kelly Bond, President Public Service Wireless, Inc. 8 North Winston Street Reynolds, GA 31076 478-847-4111

DECLARATION OF E. KELLY BOND

I, E. Kelly Bond, President of Public Service Wireless, Inc. ("PSW") have personal and direct knowledge of the representations made by PSW in its Connect America Phase II Challenge Process Form ("Form 505"). Based upon my personal and direct knowledge, I verify the truth and accuracy of the information contained in PSW's Form 505. I verify that PSW is an unsubsidized provider and has or has had at least one customer in the census blocks listed in Form 505 as required by the Federal Communications Commission instructions to provide such persuasive evidence in the Connect America Phase II Challenge Process.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on this 14th day of August 2014.

E. Kelly Bond, President Public Service Wireless, Inc. 8 North Winston Street Reynolds, GA 31076 478-847-4111

DECLARATION OF E. KELLY BOND

I, E. Kelly Bond, President of Public Service Wireless, Inc. ("PSW") have personal and direct knowledge of the representations made by PSW in its Connect America Phase II Challenge Process Form ("Form 505"). Based upon my personal and direct knowledge, I verify the truth and accuracy of the information contained in PSW's Form 505. I verify that PSW is an unsubsidized provider and the census blocks listed in Form 505 are served with voice and broadband meeting the Federal Communications Commission's performance and pricing criteria.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on this 14th day of August 2014

E. Kelly Bond, President-Public Service Wireless, Inc. 8 North Winston Street Reynolds, GA 31076 478-847-4111

BILL AT A GLANCE 07/25/2014

TWIN WIRE ARC INC

BALANCE FROM LAST BILLING		181.99
Payments Received - Thank You	07-09	181.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE	
VOIP Service For:	27.99
VOIP Service For:	21.74
VOIP Service For:	24.74
VOIP Service For:	23.64
LTE Service For:	89.99
CURRENT BILLING AMOUNT	188.10
Credit Card Payment Do Not Pay	188.10

TELEPHONE NO:

ACCOUNT NO:

256600

Previous Bill	Payments/Adj	Current Billing	Total Due
\$181.99	\$181.99CR	\$188.10	\$188.10

MESSAGE CENTER

For billing inquiries call: 478-847-4111 or 888-593-7782.

Payments received after 07-22 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Payment Due **Total Due** 08/08/2014 \$188.10

TWIN WIRE ARC INC ACCOUNT NO: 256600

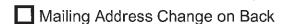
TELEPHONE NO: (478)836-3485

Enter Amount Paid Credit Card

4 244 C-2 P-5

PS DATA WIRELESS PO BOX 669 REYNOLDS GA 31076-0669 լիիլինիկիկիկիլիցիիլիգիկիկիկիկիլիկիլիցիկիլիլի

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TWIN WIRE ARC INC ACCOUNT NO: 256600 TELEPHONE NO: BILL DATE: 07/25/2014 Page: 2 of 12

Striving to make telecommunications services available for all consumers, Public Service Telephone is pleased to offer financial assistance to eligible individuals. Lifeline Georgia is a program that makes telecommunications affordable for Public Service Telephone customers.

The Lifeline Assistance Program provides a credit for qualified residential customers on their local monthly phone bills. To qualify, an applicant must participate in at least one of the following programs: Temporary Assistance to Needy Families(TANF), Supplemental Security Income(SSI), Medicaid, Senior citizens low income discount plan offered by the local gas or power company, Federal Public Housing Assistance(FPHA), Low-income Home Energy Assistance Program(LIHEAP), National School Lunch Program's Free Lunch Program (NSLP), Supplemental Nutrition Assistance Program (Food Stamps or SNAP), or Total household income equal to or less than 135% Federal Poverty Guidelines.

Lifeline assistance is available for one telephone line per residence at the customer's principal place of residence. For more information on Lifeline, please call 1-866-367-8201

CHANGE OF ADDRESS NAME	Effective Date
NEW ADDRESS	
	STATE ZIP
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:
■ Master Card ■ Visa	☐ Checking Account ☐ Savings Account
Name on Credit Card	Name on Bank Account
Card Number	Bank Account Number
Expiration Date	Routing number
Pin Number	Bank Name
Authorized Signature (required)	

**If you would like your payment to recur every month, please contact our office.



MONTHLY USAGE FOR TELEPHONE:

TWIN WIRE ARC INC ACCOUNT NO: 256600 TELEPHONE NO: BILL DATE: 07/25/2014

Page: 3 of 12

Description	Date	Quantity	Amount
SUMMARY FOR: Twin Wire Arc Inc			
Voice Services E911 SURCHARGE VOICE SERVICES WIRELESS VOIP VOICE MAIL	07/25-08/24	1 @ 1.50 1 @ 19.99	1.50 19.99
Voice Services SUBTOTAL			21.49
SUB-TOTAL			21.49
Public Service Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			6.50 27.99

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire. The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.





Public Service Wireless

ACCOUNT NO: 256600 TELEPHONE NO: BILL DATE: 07/25/2014 Page: 4 of 12

Public Service Wireless USAGE FOR TELEPHONE:

INDICATOR LEGEND

TÇ	TYPE OF CALL	TC TYPE OF CALL	
DD BV	DIRECT DIAL - DAY RATE BUSINESS VOIP		
	BUSINESS VOIP 138.0	MINUTES USED	6.50
		Public Service Wireless SUBTOTAL	6.50
		Public Service Wireless TOTAL ITEMIZED CHARGES	6.50



MONTHLY USAGE FOR TELEPHONE: (478)836-3496

ACCOUNT NO: 256600

TELEPHONE NO:	
BILL DATE: 07/25/2014	
Page: 5 of 12	

Description	Date	Qua	antity	Amount
SUMMARY FOR:				
Voice Services	07/25-08/24			
E911 SURCHARGE		1 @	1.50	1.50
VOICE SERVICES WIRELESS VOIP VOICE MAIL		1 @	19.99	19.99
Voice Services SUBTOTAL				21.49
SUB-TOTAL				21.49
Public Service Wireless TOTAL CHARGES				.25
CURRENT BILLING AMOUNT				21.74

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire. The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.





Public Service Wireless

ACCOUNT NO: 256600 TELEPHONE NO: BILL DATE: 07/25/2014 Page: 6 of 12

Public Service Wireless USAGE FOR TELEPHONE: (478)836-3496

INDICATOR LEGEND

TC	TYPE OF CALL		TC TYPE OF CALL		
DD BV	DIRECT DIAL - DAY RATE BUSINESS VOIP				
	BUSINESS VOIP	5.0 MINUTES USED		.25	
			Public Service Wireless SUBTOTAL	.25	
		Public Service	Wireless TOTAL ITEMIZED CHARGES	.25	



ACCOUNT NO: 256600 TELEPHONE NO: BILL DATE: 07/25/2014

Page: 7 of 12

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
SUMMARY FOR:			
Voice Services E911 SURCHARGE VOICE SERVICES WIRELESS VOIP VOICE MAIL	07/25-08/24	1 @ 1.50 1 @ 19.99	1.50 19.99
Voice Services SUBTOTAL			21.49
SUB-TOTAL			21.49
Public Service Wireless TOTAL CHARGES CURRENT BILLING AMOUNT		09	3.25 24.74

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire. The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.





Public Service Wireless

ACCOUNT NO: 256600

TELEPHONE NO: BILL DATE: 07/25/2014

Page: 8 of 12

Public Service Wireless USAGE FOR TELEPHONE:

INDICATOR LEGEND

TC	TYPE OF CALL		TC	TYPE OF CALL	
DD BV	DIRECT DIAL - DAY RATE BUSINESS VOIP				
	BUSINESS VOIP	88.0 MINUTES USED			3.25
			Public Service Wireless SU	IBTOTAL -	3.25
		Public Service	Wireless TOTAL ITEMIZED C	HARGES —	3 25



ACCOUNT NO: 256600 **TELEPHONE NO:** BILL DATE: 07/25/2014

Page: 9 of 12

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
Voice Services	07/25-08/24		
E911 SURCHARGE		1 @ 1.50	1.50
VOICE SERVICES		1 @ 19.99	19.99
WIRELESS VOIP VOICE MAIL			
Voice Services SUBTOTAL			21.49
SUB-TOTAL			21.49
Public Service Wireless TOTAL CHARGES			2.15
CURRENT BILLING AMOUNT			23.64

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire. The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.





Public Service Wireless

ACCOUNT NO: 256600 TELEPHONE NO:

BILL DATE: 07/25/2014 Page: 10 of 12

Public Service Wireless USAGE FOR TELEPHONE:

INDICATOR LEGEND

TC	TYPE OF CALL		тс	TYPE OF CALL	
DD BV	DIRECT DIAL - DAY RATE BUSINESS VOIP				· 3/2 &
	BUSINESS VOIP	43.0 MINUTES USED	5		2.15
			Public Service Wireless SU	IBTOTAL	2.15
		Public Service	Wireless TOTAL ITEMIZED C	HARGES —	2.15



ACCOUNT NO: 256600 TELEPHONE NO: BILL DATE: 07/25/2014

Page: 11 of 12

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			89.99 89.99





LTE Wireless

ACCOUNT NO: 256600 TELEPHONE NO: BILL DATE: 07/25/2014 Page: 12 of 12

LTE Wireless USAGE FOR WIRELESS:

LTE Wireless CHARGES AND CREDITS

07-25	LTE 40 GB						89.99
	LTE W	ireless CHARGE	ES & CREDI	TS			89.99
		SUMMARY OF	FEATURE	USAGE AM	ND CHARGES		
	LTE 40 GB PLAN				GIGABYTES	USAGE	
	USAGE				USED	CHARGES	
	DATA USAGE				18.1	\$.00	
	TOTAL USAGE					\$.00)
					LTE Wireless	SUBTOTAL	.00
				LTE	Wireless CHARGES	& CREDITS	89.99
				LTE Wirele	ss TOTAL ITEMIZEI	CHARGES	89.99

BILL AT A GLANCE 07/25/2014

Previous Balance Due		.00
Payments Received - Thank You	07-07	21.49CR
BALANCE FROM LAST BILLING		21.49
5 M 4 M 6 E E 6 M 4 M 6 E 6 M 1 M 6		04.40

SUMMARY BY SERVICE

Pay By Bank -- Do Not Pay

(478)583-4265	21.49
(700)702-1561	.00
	21.49
	` ,

TELEPHONE NO:

ACCOUNT NO: 2749870

Previous Bill	Payments/Adj	Current Billing	Total Due
\$21.49	\$21.49CR	\$21.49	\$21.49

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records

21.49



07/25/2014

KANDI CARSON ACCOUNT NO: 2749870 TELEPHONE NO:

- Paymentidue	Totallouie	
08/08/2014	\$21.49	
: Ente	Amounitedid	
Pa	Pay By Bank	

4 3: C-1 P-1 մինեկլիիգիկինների ժենիկրիգիկինիկին

☐ Mailing Address Change on Back





MONTHLY USAGE FOR TELEPHONE: (478)583-4265

ACCOUNT NO: TELEPHONE NO. BILL DATE: 07/25/2014

Page: 2 of 4

Description	Date	Qua	antity	Amount
Voice Services	07/25-08/24			
E911 SURCHARGE		1 @	1.50	1.50
VOICE SERVICES		1 @	19.99	19.99
WIRELESS VOIP VOICE MAIL				
Voice Services SUBTOTAL				21.49
SUB-TOTAL				21.49
CURRENT BILLING AMOUNT				21.49

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire. The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.

CHANGE OF ADDRESS NAME	Effective Date	
	STATE ZIP [—]	
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:	
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account	
Name on Credit Card	Name on Bank Account	
Card Number	Bank Account Number	
Expiration Date	Routing number	
Pin Number	Bank Name	
Authorized Signature (required)		

^{**}If you would like your payment to recur every month, please contact our office.



MONTHLY USAGE FOR WIRELESS: (700)702-1561

KANDI CARSON ACCOUNT NO: 2749870 TELEPHONE NO: (478)583-4265 BILL DATE: 07/25/2014

Page: 3 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			.00 .00





LTE Wireless

ACCOUNT NO: TELEPHONE NO: BILL DATE: 07/25/2014 Page: 4 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1561

SUMMARY OF FEATURE USAGE AND CHARGES

LTE VOICE ONLY PLAN	MEGABYTES	USAGE	
USAGE	USED	CHARGES	
DATA USAGE	155	\$.00	
TOTAL USAGE		\$.00	
	LTE Wireless \$	SUBTOTAL	.00

LTE Wireless TOTAL ITEMIZED CHARGES

.00



BILL AT A GLANCE 08/02/2014

Payments Received - Thank You	07-03	149.99 149.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:

LING AMOUNT 1	89.99
LING AMOUNT 1	89.99

(700)702-1611

189.99

Credit Card Payment Do Not Pay	189.99
--------------------------------	--------

TELEPHONE NO: (700)702-1611

ACCOUNT NO: 2756770

	Previous Bill	Payinents//Adj	«Currenti Billing»	A Miojali Dire
ſ	\$149.99	\$149.99CR	\$189.99	\$189.99

MESSAGE CENTER

Payments received after 08-03 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



08/02/2014

MARY SHOUSE ACCOUNT NO: 2756770

TELEPHONE NO: (700)702-1611

Paymentibue Total Due 1
08/04/2014 \$189.99
Enter Amount Paid
611 Credit Card

C-1 P-1

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☐ Mailing Address Change on Back



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MONTHLY USAGE FOR WIRELESS: (700)702-1611

ACCOUNT NO: 2756770 TELEPHONE NO: (700)702-1611

BILL DATE: 08/02/2014

Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			189.99
CURRENT BILLING AMOUNT			189.99

CHANGE OF ADDRESS NAME	Effective Date		
	STATE ZIP =		
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:		
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account		
Name on Credit Card	Name on Bank Account		
Card Number	Bank Account Number		
Expiration Date	Routing number		
Pin Number			
Authorized Signature (required)			

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless

ACCOUNT NO: 2756770 TELEPHONE NO: (700)702-1611

BILL DATE: 08/02/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1611

LTE Wireless CHARGES AND CREDITS

08-02

LTE 80 GB

149.99

08-02

LTE 80 GB 07/02-08/01

149.99 119.99CR

08-02

LTE 60 GB 07/02-08/01

179.99

LTE Wireless CHARGES & CREDITS

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 80 GB PLAN

GIGABYTES

USAGE

USED

USAGE CHARGES

DATA USAGE

\$10.00

TOTAL USAGE

80.4

\$10.00

LTE Wireless SUBTOTAL

10.00

LTE Wireless CHARGES & CREDITS

179.99

LTE Wireless TOTAL ITEMIZED CHARGES

189.99



End of Statement



BILL AT A GLANCE 08/02/2014

Previous Balance Due		.00
Payments Received - Thank You	07-03	360.01CF
BALANCE FROM LAST BILLING		360.01

SUMMARY BY SERVICE

LTE Service For:
CURRENT BILLING AMOUNT

(700)702-1642

440.00 440.00

Credit Card Payment -- Do Not Pay

440.00

TELEPHONE NO: (700)702-1642

ACCOUNT NO:

TNO: 2757180

. Previous Bill	Payments/Adj	Gurrent Billing	TotaliDue
\$360.01	\$360.01CR	\$440.00	\$440.00

MESSAGE CENTER

Payments received after 08-03 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records



08/02/2014

WILLIAM STONE

ACCOUNT NO: 2757180

TELEPHONE NO: (700)702-1642

| Reyment Due | Total Due | 08/04/2014 | \$440.00 | Enter Amount Paid | |

4 43 C-1 P-1 ժժ<u>կո</u>ւմիկարդովիվորովիկանիկիկանիկովիկիիի

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MONTHLY USAGE FOR WIRELESS: (700)702-1642

WILLIAM STONE ACCOUNT NO: 2757180 TELEPHONE NO: (700)702-1642 BILL DATE: 08/02/2014

Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			440.00
CURRENT BILLING AMOUNT			440.00

CHANGE OF ADDRESS NAME	Effective Date	
	STATE ZIP ⁻	
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:	
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account	
Name on Credit Card	Name on Bank Account	
Card Number	Bank Account Number	
Expiration Date	Routing number	
Pin Number	Bank Name	
Authorized Signature (required)		

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless

ACCOUNT NO: 2757180

TELEPHONE NO: (700)702-1642

BILL DATE: 08/02/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1642

LTE Wireless CHARGES AND CREDITS

08-02

LTE 200 GB

08-02

LTE 200 GB 07/02-08/01

08-02

LTE 150 GB 07/02-08/01

LTE Wireless CHARGES & CREDITS

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 200 GB PLAN

USAGE

DATA USAGE

TOTAL USAGE

GIGABYTES USED

CHARGES 171.1 \$.00

· USAGE

\$.00

LTE Wireless SUBTOTAL

.00

355.00

355.00

270.00CR 440.00

LTE Wireless CHARGES & CREDITS

440.00

LTE Wireless TOTAL ITEMIZED CHARGES

440.00



BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		119.99
Payments Received - Thank You	07-07	119.99CR
Previous Balance Due		.00
rievious balance bue		.00

SUMMARY BY SERVICE

CURRENT BILLING AMOUNT

LTE Service For:	(700)702-1270	119.99

Day Dy Dayle De Nat Bay	119.99
Pay By Bank Do Not Pay	110.00

TELEPHONE NO: (700)702-1270

i	a Previous Bills	Payments/AGIC	@uncindBillings	Total Due
	\$119.99	\$119.99CR	\$119.99	\$119,99

ACCOUNT NO:

2744510

MESSAGE CENTER

119.99

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records



07/25/2014

TOM BECKHAM
ACCOUNT NO: 2744510

TELEPHONE NO: (700)702-1270

Payment Due Total Due 08/08/2014 \$119.99

Enter Amount Paid

70 Pay By Bank

4 71 C-1 P-2 <u>Արիգիլդեսինայունիայի փորհիրիկունիայինիա</u>

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MONTHLY USAGE FOR WIRELESS: (700)702-1270

ACCOUNT NO: 2744510 TELEPHONE NO: (700)702-1270

BILL DATE: 07/25/2014

Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			119.99
CURRENT BILLING AMOUNT			119.99

CHANGE OF ADDRESS NAME	Effective Date	
	STATE ZIP	
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:	
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account	
Name on Credit Card	Name on Bank Account	
Card Number	Bank Account Number	
Expiration Date	Routing number	
Pin Number	Bank Name	
Authorized Signature (required)		

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless

ACCOUNT NO: 2744510

TELEPHONE NO: (700)702-1270

BILL DATE: 07/25/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1270

LTE Wireless CHARGES AND CREDITS

07-25

LTE 60 GB

119.99

LTE Wireless CHARGES & CREDITS

119.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 60 GB PLAN

GIGABYTES

USAGE

USAGE

USED

CHARGES

DATA USAGE TOTAL USAGE 12.2 \$.00

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

119.99

LTE Wireless TOTAL ITEMIZED CHARGES



BILL AT A GLANCE 07/25/2014

139.98CR 30.00CR 136.56CR 166.56CR

SUMMARY BY SERVICE

LTE Service For:	(700)702-1055	184.98
Dial Up Service For:	600-601-1154	5.00
CURRENT BILLING AMOUNT		189.98

Credit Card Payment -- Do Not Pay 23.42

TELEPHONE NO: (700)702-1055

Previous Bill Payments Adj Current Billing Total Due \$139.98 \$306.54CR \$189.98 \$23.42

ACCOUNT NO:

2727740

MESSAGE CENTER

For billing inquiries call: 478-847-4111 or 888-593-7782.

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Please return lower portion with your payment...retain upper portion for your records



07/25/2014 16656-CONNIE D MATHIS ACCOUNT NO: **2727740** TELEPHONE NO: **(700)702-1055**

Payment Due: IIIotal Due: 08/08/2014 \$23.42

| Second Payment Paid | Payment P

4 70 C-1 P-2 լեսիիիոնկիկիութիկները, այլիութիակիիանիկութ

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PEACE OF MIND FEATURE

Description

Wireless LTE Service

MONTHLY USAGE FOR WIRELESS: (700)702-1055

ACCOUNT NO: 2727740 TELEPHONE NO: (700)702-1055

Amount

4.99

BILL DATE: 07/25/2014

Page: 2 of 4

Quantity

4.99

1 @

Wireless LTE Service SUBTOTAL	4.99
SUB-TOTAL	4.99
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT	179.99 184.98

Date

07/25-08/24

CHANGE OF ADDRESS NAME	Effective Date	
	STATE ZIP	
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:	
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account	
Name on Credit Card	Name on Bank Account	
Card Number	Bank Account Number	
Expiration Date	Routing number	
Pin Number	Bank Name	
Authorized Signature (required)		

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless

ACCOUNT NO: 2727740

TELEPHONE NO: (700)702-1055

BILL DATE: 07/25/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1055

LTE Wireless CHARGES AND CREDITS

07-25

LTE 100 GB WITH PEACE OF MIND

179.99

LTE Wireless CHARGES & CREDITS

179.99

SUMMARY OF FEATURE USAGE AND CHARGES

GIGABYTES

USAGE

LTE 60 GB WITH PEACE OF MIND PLAN USAGE

USED 67.6

CHARGES

DATA USAGE

\$.00

TOTAL USAGE

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

179.99

LTE Wireless TOTAL ITEMIZED CHARGES





MONTHLY USAGE FOR Dial Up: 600-601-1154

ACCOUNT NO: 2727740 TELEPHONE NO: (700)702-1055

BILL DATE: 07/25/2014

Page: 4 of 4

Description	Date	Quantity	Amount
SUMMARY FOR:			
PSTEL.Net Dial Up	07/25-08/24		
EMAIL ONLY ACCOUNT		1 @ 5.00	5.00
PSTEL.Net Dial Up SUBTOTAL			5.00
SUB-TOTAL			5.00
CURRENT BILLING AMOUNT			5.00



BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING Web Payments	07-15	229.99 229.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

SUMMART BY SERVICE		
LTE Service For:	(700)702-1522	179.99
CURRENT BILLING AMOUNT		179.99
Credit Card Payment Do	Not Pay	179.99

TELEPHONE NO: (700)702-1522

Previous Bill Payments/Adj Current Billing Fotal Due \$229.99 \$229.99CR \$179.99 \$179.99

ACCOUNT NO:

2715110

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Payment Due I lotal Due 108/08/2014 \$179.99
Enter Amount Petel

ACCOUNT NO: **2715110** TELEPHONE NO: **(700)702-1522**

Credit Card

C-1 P-1

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■ Mailing Address Change on Back

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MONTHLY USAGE FOR WIRELESS: (700)702-1522

ACCOUNT NO: 2715110 TELEPHONE NO: (700)702-1522

BILL DATE: 07/25/2014

Page: 2 of 4

Description	Amount
SUB-TOTAL	.00
LTE Wireless TOTAL CHARGES	179.99
CURRENT BILLING AMOUNT	179.99

CHANGE OF ADDRESS NAME	Effective Date	
	\$TATE ZIP	
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:	
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account	
Name on Credit Card	Name on Bank Account	
Card Number	Bank Account Number	
Expiration Date	Routing number	
Pin Number	Bank Name	
Authorized Signature (required)		

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless

JAMES JONES

ACCOUNT NO: 2715110

TELEPHONE NO: (700)702-1522

BILL DATE: 07/25/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1522

LTE Wireless CHARGES AND CREDITS

07-25

LTE 100 GB

179.99

LTE Wireless CHARGES & CREDITS

179.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 100 GB PLAN

GIGABYTES

USAGE

USAGE

USED

CHARGES

DATA USAGE

93.7

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

179.99

LTE Wireless TOTAL ITEMIZED CHARGES





BILL AT A GLANCE 07/25/2014

	59.99
07-09	59.99CF
	.00
	07-09

SUMMARY BY SERVICE

LTE Service For:	(700)702-1961	59.99
CURRENT BILLING AMOUNT		59.99

Credit Card Payment Do Not Pay	59.99
--------------------------------	-------

TELEPHONE NO: (700)702-1961

Previous Bill	dPayments/Adjo	Current Billing.	Total Due
\$59.99	\$59.99CR	\$59.99	\$59.99

ACCOUNT NO:

2750260

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



07/25/2014

(Paymentibus)	a Tigitil Due
08/08/2014	\$59.99
Laite	rAmountPatal
C	redit Card

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■ Mailing Address Change on Back

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MONTHLY USAGE FOR WIRELESS: (700)702-1961

ACCOUNT NO: 2750260 TELEPHONE NO: (700)702-1961

BILL DATE: 07/25/2014

Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			59.99 59.99

CHANGE OF ADDRESS NAME	Effective Date	
		
	STATE ZIP	
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:	
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account	
Name on Credit Card	Name on Bank Account	
Card Number	Bank Account Number	
Expiration Date	Routing number	
Pin Number	Bank Name	
Authorized Signature (required)	·	

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless

ACCOUNT NO: 2750260

TELEPHONE NO: (700)702-1961 BILL DATE: 07/25/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1961

LTE Wireless CHARGES AND CREDITS

07-25

LTE 20 GB

59.99

LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN

GIGABYTES

USAGE

USED

USAGE CHARGES

DATA USAGE TOTAL USAGE

7.2

\$.00 \$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

59.99

LTE Wireless TOTAL ITEMIZED CHARGES



BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		59.99
Payments Received - Thank You	07-09	59.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:

CURRENT BILLING AMOUNT	59.99
Credit Card Payment Do Not Pay	59.99

(700)702-1901

59.99

TELEPHONE NO: (700)702-1901

ACCOUNT NO: 2739130 Previous Bill Payments/Adj Current Billing Total Due \$59.99 \$59.99CR \$59.99 \$59.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records



07/25/2014

PaymentiDue	: Sudijajoji	
08/08/2014	\$59.99	
. √Ente	. Allen Ammunit Paid.	
C	Credit Card	

PS DATA WIRELESS PO BOX 669 REYNOLDS GA 31076-0669

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MONTHLY USAGE FOR WIRELESS: (700)702-1901

ACCOUNT NO: 2739130 TELEPHONE NO: (700)702-1901

BILL DATE: 07/25/2014

Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			59.99 59.99

CHANGE OF ADDRESS NAME	Effective Date		
	STATE ZIP =		
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:		
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account		
Name on Credit Card	Name on Bank Account		
Card Number	Bank Account Number		
Expiration Date	Routing number		
Pin Number	Bank Name		
Authorized Signature (required)			

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless

ACCOUNT NO: 2739130

TELEPHONE NO: (700)702-1901

BILL DATE: 07/25/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1901

LTE Wireless CHARGES AND CREDITS

07-25

LTE 20 GB

59.99

LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN

GIGABYTES

USAGE

USAGE

USED

CHARGES

DATA USAGE TOTAL USAGE \$.00

\$.00

.00

LTE Wireless CHARGES & CREDITS

LTE Wireless SUBTOTAL

59.99

LTE Wireless TOTAL ITEMIZED CHARGES



BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING 39.99 Payments Received - Thank You 07-09 39.99CR Previous Balance Due .00

SUMMARY BY SERVICE

LTE Service For: (700)702-1982 39.99

CURRENT BILLING AMOUNT 39.99

39.99 Credit Card Payment -- Do Not Pay

TELEPHONE NO: (700)702-1982

ACCOUNT NO: Previous Bill Payments/Adj Current Billing \$39.99CR \$39.99 \$39.99 \$39.99

2730560

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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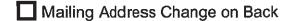
Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Payridantibus	्रीकाशीयांका	
08/08/2014	\$39.99	
Eiler Amount Palek		
Credit Card		

PS DATA WIRELESS PO BOX 669 REYNOLDS GA 31076-0669 յիլիոնիկննիրկանությանների հայտիրիկիներինի հեն Ամերունիիցն







MONTHLY USAGE FOR WIRELESS: (700)702-1982

ACCOUNT NO: 2730560 TELEPHONE NO: (700)702-1982

BILL DATE: 07/25/2014

Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
30B-101AL			.00
LTE Wireless TOTAL CHARGES			20.00
CURRENT BILLING AMOUNT			39.99
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			39.99 39.99

CHANGE OF ADDRESS NAME	Effective Date
	STATE ZIP ⁻
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account
Name on Credit Card	Name on Bank Account
Card Number	Bank Account Number
Expiration Date	Routing number
Pin Number	Bank Name
Authorized Signature (required)	

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless

ACCOUNT NO: 2730560

TELEPHONE NO: (700)702-1982

BILL DATE: 07/25/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1982

LTE Wireless CHARGES AND CREDITS

07-25

LTE 8 GB

39.99

LTE Wireless CHARGES & CREDITS

39.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 8 GB PLAN

GIGABYTES

USAGE

USAGE

USED 6 CHARGES \$.00

DATA USAGE

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

39.99

LTE Wireless TOTAL ITEMIZED CHARGES



BILL AT A GLANCE 07/25/2014

Previous Balance Due		.00
Payments Received - Thank You	07-09	59.99CR
BALANCE FROM LAST BILLING		59.99

SUMMARY BY SERVICE

LTE Service For:	(700)702-1656	59.99
CURRENT BILLING AMOUNT		59.99
Credit Card Payment Do Not Pay		59.99

TELEPHONE NO: (700)702-1656

ACCOUNT NO: 2749370

	Previous Bill	» Payments/Adj	(Guinema Billing)	Total Due
ı	\$59.99	\$59.99CR	\$59.99	\$59.99

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Payment Due	1 of hill (100 m)	
08/08/2014	\$59.99	
Enter Aphormat Pejlol		
С	Credit Card	





MONTHLY USAGE FOR WIRELESS: (700)702-1656

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			59.99 59.99

CHANGE OF ADDRESS NAME	Effective Date	
	STATE ZIP	
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:	
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account	
Name on Credit Card	Name on Bank Account	
Card Number	Bank Account Number	
Expiration Date	Routing number	
Pin Number		
Authorized Signature (required)		

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless USAGE FOR WIRELESS: (700)702-1656

LTE Wireless CHARGES AND CREDITS

07-25

LTE 20 GB

59.99

LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN

GIGABYTES

USAGE

USAGE DATA USAGE USED 13.6 CHARGES

TOTAL USAGE

\$.00 \$.00

Tiyy

.00

LTE Wireless CHARGES & CREDITS

LTE Wireless SUBTOTAL

59.99

LTE Wireless TOTAL ITEMIZED CHARGES





BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING 69.99 07-09 69.99CR Payments Received - Thank You Previous Balance Due .00

SUMMARY BY SERVICE

LTE Service For: (700)702-1052 **CURRENT BILLING AMOUNT**

Credit Card Payment -- Do Not Pay

94.98

94.98

94.98

Previous Bills Payments/Adj Current Billing Total Due \$69.99 \$69.99CR \$94.98 \$94.98

ACCOUNT NO:

2750690

MESSAGE CENTER

TELEPHONE NO: (700)702-1052

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Paymentidue.	TratalDue
08/08/2014	\$94.98
Eder Amount Pad	
Credit Card	

PS DATA WIRELESS PO BOX 669 REYNOLDS GA 31076-0669 ╻╎╻┇┋╀╫┩╻┎┩┸┩╫╒╬┑┎╒╫╟┎╣╏┎┖╒┎┍╬╒╟╃╁┩╻╢┸┩╬╍┎┵╣║╒╻┼

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Mailing Address Change on Back

1351000000275069070070210520000094985





MONTHLY USAGE FOR WIRELESS: (700)702-1052

Description	Date	Quantity	Amount
Wireless LTE Service PEACE OF MIND FEATURE	07/25-08/24	1 @ 4.99	4.99
Wireless LTE Service SUBTOTAL			4.99
SUB-TOTAL			4.99
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			89.99 94.98

CHANGE OF ADDRESS NAME	Effective Date
	STATE ZIP
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account
Name on Credit Card	Name on Bank Account
Card Number	Bank Account Number
Expiration Date	Routing number
	Bank Name
Authorized Signature (required)	•

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless USAGE FOR WIRELESS: (700)702-1052

LTE Wireless CHARGES AND CREDITS

07-25

LTE 20 GB WITH PEACE OF MIND

59.99

LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN

GIGABYTES

USAGE

USAGE

USED

CHARGES

DATA USAGE

0250

\$30.00

TOTAL USAGE

22.5

\$30.00

LTE Wireless SUBTOTAL

30.00

LTE Wireless CHARGES & CREDITS

59.99

LTE Wireless TOTAL ITEMIZED CHARGES







BILL AT A GLANCE 07/25/2014

Previous Balance Due		.00
Payments Received - Thank You	07-09	119.99CF
BALANCE FROM LAST BILLING		119.99
DAL ANGE PROMITING		440.00

SUMMARY BY SERVICE

SUMMARY BY SERVICE		
LTE Service For:	(700)702-1362	89.99
CURRENT BILLING AMOUNT		89.99
Credit Card Payment Do Not Pay		89.99

TELEPHONE NO: (700)702-1362

Previous:Bill: Rayments/Adj. Current:Billing: Total Due:
\$119.99 \$119.99CR \$89.99 \$89.99

ACCOUNT NO:

2749670

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Bayintenidelure	ifolial Ducs	
08/08/2014	\$89.99	
Enter Annount Parel		
Credit Card		







MONTHLY USAGE FOR WIRELESS: (700)702-1362

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			89.99
CURRENT BILLING AMOUNT			89.99

CHANGE OF ADDRESS NAME	Effective Date	
	STATE ZIP	
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:	
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account	
Name on Credit Card	Name on Bank Account	
Card Number	Bank Account Number	
Expiration Date	Routing number	
Pin Number	Bank Name	
Authorized Signature (required)		

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1362

LTE Wireless CHARGES AND CREDITS

07-25

LTE 40 GB

89.99

LTE Wireless CHARGES & CREDITS

89.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 40 GB PLAN

GIGABYTES

USAGE

USAGE

USED

CHARGES

DATA USAGE

32.2

LTE Wireless SUBTOTAL

\$.00

TOTAL USAGE

\$.00

.00

LTE Wireless CHARGES & CREDITS

89.99

LTE Wireless TOTAL ITEMIZED CHARGES





BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING	27.42	59.99
Web Payments	07-10	59.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

CURRENT BILLING AMOUNT

Credit Card Payment Do Not Pay	59.99

TFI	EDHONE NO:	(700)702-1890

ı	TELEPHONE NO:	. ,	(OVIICEN BIIII)	in Sure State	
	\$59.99	\$59.99CR	\$59.99	\$59.9	**********

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records

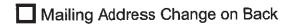
59.99



07/25/2014

Paymantidue	Total Due	
08/08/2014	\$59.99	
) Halie	r Avarolugik Pietiel *	
Credit Card		

PS DATA WIRELESS PO BOX 669 REYNOLDS GA 31076-0669 <u>Վիլի-իլկայինգիլկուհրհելիիկիիսև-իկիլիկանիրութակին</u>







Description	Date	Quantity	Amount_
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			59.99 59.99

CHANGE OF ADDRESS NAME	Effective Date		
NEW ADDRESS			
	STATE ZIP =		
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$, from my:		
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account		
Name on Credit Card	Name on Bank Account		
Card Number	Bank Account Number		
Expiration Date	Routing number		
Pin Number	Bank Name		
Authorized Signature (required)			

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless USAGE FOR WIRELESS: (700)702-1890

LTE Wireless CHARGES AND CREDITS

07-25

LTE 20 GB

59.99

LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN

GIGABYTES

USAGE

USAGE

USED

CHARGES

DATA USAGE

\$.00

TOTAL USAGE

19.4

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

59.99

LTE Wireless TOTAL ITEMIZED CHARGES

59.99







BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		79.99
Payments Received - Thank You	07-09	79.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:

(700)702-1400

59.99

CURRENT BILLING AMOUNT

59.99

Credit Card Payment -- Do Not Pay

59.99

TELEPHONE NO: (700)702-1400

ACCOUNT NO:

2754710

Previous Bill	Payments/Adj-	CurrentiBilling:	Total Due
\$79.99	\$79.99CR	\$59.99	\$59.99

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Paymae niditions	Total (Divis	
08/08/2014	\$59.99	
चित्रस्वा/AmountiPald		
	ieuit Garu	

յիլ Որիլի իրային արդանի արդանի անվարինի հեն









Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			59.99
CURRENT BILLING AMOUNT			59.99

CHANGE OF ADDRESS NAME	Effective Date		
NEW ADDRESS			
	STATE ZIP		
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:		
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account		
Name on Credit Card	Name on Bank Account		
Card Number	Bank Account Number		
Expiration Date	Routing number		
Pin Number	Bank Name		
Authorized Signature (required)	Ç		

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1400

LTE Wireless CHARGES AND CREDITS

07-25

LTE 20 GB

59.99

LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN

GIGABYTES

USAGE

USAGE

USED

CHARGES

DATA USAGE

\$.00

TOTAL USAGE

7.7

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

59.99

LTE Wireless TOTAL ITEMIZED CHARGES

59.99





BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		54.99
Payments Received - Thank You	07-07	54.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE		
LTE Service For:	(700)702-1097	39.99
CURRENT BILLING AMOUNT		39.99
Pay By Bank Do Not Pay		39.99

TELEPHONE NO: (700)702-1097

ACCOUNT NO: 2742790

Previous Bill's	Payments/Adj	*GumentiBilling:	- Joel Due
\$54.99	\$54.99CR	\$39.99	\$39.99

MESSAGE CENTER

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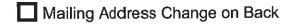
Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Perynnend Due	ાંભાં છે છે	
08/08/2014	\$39.99	
= Enla	(AmountBald	
Pay By Bank		

:ՍերբուՄՈՒՈւթեիիիիիիիի գիկութերի գելեկին







Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			39.99 39.99

CHANGE OF ADDRESS NAME	Effective Date
	STATE ZIP =
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account
Name on Credit Card	Name on Bank Account
Card Number	Bank Account Number
Expiration Date	Routing number
Pin Number	Bank Name
Authorized Signature (required)	

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1097

LTE Wireless CHARGES AND CREDITS

07-25

LTE 8 GB

39.99

LTE Wireless CHARGES & CREDITS

SUMMARY OF FEATURE USAGE AND CHARGES

39.99

LTE 8 GB PLAN

USAGE

GIGABYTES

USAGE

USED

CHARGES

DATA USAGE

\$.00

TOTAL USAGE

5.2

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

39.99

LTE Wireless TOTAL ITEMIZED CHARGES

39.99





BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		89.99
Payments Received - Thank You	07-09	89.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

I TE Comico Con

LIE Selvice Fol.	(100)102-1043	03.33
CURRENT BILLING AMOUNT		89.99

(700)702 4945

80 00

Credit Card Payment Do Not Pay	89.99
--------------------------------	-------

TELEPHONE NO: (700)702-1845

Total Due Current Billing Previous Bill Payments/Adj. \$89.99 \$89.99 \$89.99 \$89.99CR

ACCOUNT NO:

2713010

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records

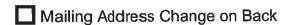


07/25/2014

Payment Duc	Totalibue
08/08/2014	\$89.99
a Ente	: TaleStrateours
C	redit Card

PS DATA WIRELESS PO BOX 669 REYNOLDS GA 31076-0669 ոլիմորինանների անդանակարականին իրանականին հանդանանակարում կինում

ՖիլլվՈվը<u>լիի</u> իրիկ հանրենա ակիսկնի հրակակին իրկան







Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			89.99 89.99

CHANGE OF ADDRESS NAME	Effective Date		
	STATE ZIP =		
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:		
■ Master Card ■ Visa	☐ Checking Account ☐ Savings Account		
Name on Credit Card	Name on Bank Account		
Card Number	Bank Account Number		
Expiration Date	Routing number		
Pin Number	Bank Name		
Authorized Signature (required)			

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless USAGE FOR WIRELESS: (700)702-1845

LTE Wireless CHARGES AND CREDITS

07-25

LTE 40 GB

89.99

LTE Wireless CHARGES & CREDITS

89.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 40 GB PLAN

GIGABYTES

USAGE

USAGE

DATA USAGE

USED

CHARGES \$.00

TOTAL USAGE

21.3

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

89.99

LTE Wireless TOTAL ITEMIZED CHARGES

89.99





Credit Card Payment -- Do Not Pay

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		59.95
Payments Received - Thank You	07-09	59.95CR
Previous Balance Due		.00

SUMMARY BY SERVICE

WIMAX Service For:	700-701-1022	59.95
CURRENT BILLING AMOUNT		59.95

I	FR۱	/ICF	ID.	700-	701	-103

Pravious BIII	Payments/Adj.	GurentBilling	Total Due
\$59.95	\$59.95CR	\$59.95	\$59.95

ACCOUNT NO:

2715660

MESSAGE CENTER

For billing inquiries call: 478-847-4111 or 888-593-7782.

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Please return lower portion with your payment...retain upper portion for your records

59.95



07/25/2014

//FeynmanidDNe	eptalisión.		
08/08/2014	\$59.95		
JEM (A	月日前(Gr Atemolythic Patiel		
C	Credit Card		

լեվիցիությերըստնեստինությիրնիսկոնդինըսկ







MONTHLY USAGE FOR INTERNET: 700-701-1022

Description	Date	Qua	antity	Amount
WIMAX Services WIMAX FIXED 3.0	07/25-08/24	1 @	59.95	59.95
WIMAX Services SUBTOTAL				59.95
SUB-TOTAL				59.95
CURRENT BILLING AMOUNT				59.95

CHANGE OF ADDRESS NAME	Effective Date		
	STATE ZIP =		
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:		
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account		
Name on Credit Card	Name on Bank Account		
Card Number	Bank Account Number		
Expiration Date	Routing number		
Pin Number	Bank Name		
Authorized Signature (required)			

^{**}If you would like your payment to recur every month, please contact our office.



BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING Payments Received - Thank You Previous Balance Due	07-09	109.99 109.99CR . 00
--	-------	-----------------------------------

SUMMARY BY SERVICE

I TE Carrian For

LIE Service FOI:	(/00)/02-1410	09.55
CURRENT BILLING AMOUNT		89.99

/700\702 4440

Credit Card Payment Do Not Pay	89.99
Credit Card Payment Do Not Pay	89.99

TELEPHONE NO: (700)702-1410

ACCOUNT NO: 2718800

25.00	Previous Bill	Payments/Adj	Ourent Billing.	- Joel Due
Γ	\$109.99	\$109.99CR	\$89.99	\$89.99

MESSAGE CENTER

90 00

Payments received after 07-22 were not applied to this statement.

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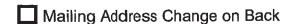
Please return lower portion with your payment...retain upper portion for your records



07/25/2014

PeymentiDue :	Total Dire	
08/08/2014	\$89.99	
English Approximate Felici		
С	redit Card	

հրոնդիվոնոր (իրքնվորիկ Ալինի Միննի Մինի Մինի









Description	Date	Quantity	Amount
Wireless LTE Service			
LTE EQUIPMENT CONVERSION	07/25		27.00
LTE EQUIPMENT CONVERSION - PROMO	07/25		27.00CR
Wireless LTE Service SUBTOTAL			.00
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			89.99
CURRENT BILLING AMOUNT			89.99

CHANGE OF ADDRESS NAME	Effective Date	
	. Loss -	
	STATE ZIP	
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:	
■ Master Card ■ Visa	☐ Checking Account ☐ Savings Account	
Name on Credit Card	Name on Bank Account	
Card Number	Bank Account Number	
Expiration Date	Routing number	
Pin Number	Bank Name	
Authorized Signature (required)		

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1410

LTE Wireless CHARGES AND CREDITS

07-25

LTE 40 GB

89.99

LTE Wireless CHARGES & CREDITS

89.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 40 GB PLAN

GIGABYTES

USAGE

USAGE

USED

CHARGES

DATA USAGE

\$.00

TOTAL USAGE

38.2

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

89.99

LTE Wireless TOTAL ITEMIZED CHARGES

89.99







BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING Payments Received - Thank You	07-09	134.98 134.98CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1303	94.98
CURRENT BILLING AMOUNT		94.98

Credit Card Payment Do Not Pay	94.98
Credit Card Payment DO NOT Pay	27.20

TELEPHONE NO: (700)702-1303

ACCOUNT NO: 2752920

PreviousiBill Payments/Adj Gurrent/Billing Total Due \$134.98 \$134.98CR \$94.98 \$94.98

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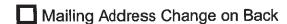
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07/25/2014

(Palylontatol(IDIVIa)	indelli)via
08/08/2014	\$94.98
<u> គ្រាត់</u> (ខា	lelissimuomyky
· C	redit Card

սիժիկիկինկրերկունկիններիկներիկների







Description	Date	Qua	ntity	Amount
Wireless LTE Service PEACE OF MIND FEATURE	07/25-08/24	1 @	4.99	4.99
Wireless LTE Service SUBTOTAL				4.99
SUB-TOTAL				4.99
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT				89.99 94.98

CHANGE OF ADDRESS NAME	Effective Date	
	STATE ZIP	
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:	
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account	
Name on Credit Card	Name on Bank Account	
Card Number	Bank Account Number	
Expiration Date	Routing number	
Pin Number	Bank Name	
Authorized Signature (required)		

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1303

LTE Wireless CHARGES AND CREDITS

07-25

LTE 40 GB WITH PEACE OF MIND

89.99

LTE Wireless CHARGES & CREDITS

89.99

SUMMARY OF FEATURE USAGE AND CHARGES

USAGE

LTE 40 GB WITH PEACE OF MIND PLAN USAGE

GIGABYTES USED

CHARGES

DATA USAGE

\$.00

TOTAL USAGE

42.9

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

89.99

LTE Wireless TOTAL ITEMIZED CHARGES

89.99







BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		262.15
Payments Received - Thank You	07-09	262.15CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1948	159.99
CURRENT BILLING AMOUNT		159.99
Credit Card Payment Do N	ot Pay	159.99

TELEPHONE NO: (700)702-1948

: Previous Bill: Paymens/Adj + Guirent Billing Totalibue

ACCOUNT NO:

2749970

		_	
\$262.15	\$262.15CR	\$159.99	\$159.99
	Andrew Committee of the	A Commence of the Commence of	

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Paying nid Divis	Totalbue
08/08/2014	\$159.99
Ėnic	i bissbiromA
c	redit Card

PS DATA WIRELESS REYNOLDS GA 31076-0669 <u> դիմերիկների հիրիկիի հետի հերիկիի ին հետի ին իրկին ին հիրակիին ի</u>

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1351000000274997070070219480000159995





Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			159.99 159.99

CHANGE OF ADDRESS NAME	Effective Date
	STATE ZIP =
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account
Name on Credit Card	Name on Bank Account
Card Number	Bank Account Number
Expiration Date	Routing number
Pin Number	

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1948

LTE Wireless CHARGES AND CREDITS

07-25

LTE 80 GB

149.99

LTE Wireless CHARGES & CREDITS

149.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 80 GB PLAN

GIGABYTES

.

USAGE

USED 80.3 USAGE CHARGES

DATA USAGE

.

\$10.00

TOTAL USAGE

\$10.00

LTE Wireless SUBTOTAL

10.00

LTE Wireless CHARGES & CREDITS

149.99

LTE Wireless TOTAL ITEMIZED CHARGES

159.99





BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING Payments Received - Thank You	07-09	39.99 39.99CR
Previous Balance Due	07-09	.00

SUMMARY BY SERVICE

LIE Service For.	(100)102-1619
CURRENT BILLING AMOUNT	

CURRENT BILLING AMOUNT	39.99
Credit Card Payment Do Not Pay	39.99

TELEPHONE NO: (700)702-1879

Previous Bill | Rayments | Current Billing | Sprotal Due | \$39.99 | \$39.99 | \$39.99 | \$39.99 |

ACCOUNT NO:

2751940

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records

39.99



07/25/2014

Paymantlous	and Isloit	
08/08/2014	\$39.99	
Enter Athround Relati		
Credit Card		

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1351000000275194070070218790000039995



Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			39.99
CURRENT BILLING AMOUNT			39.99

CHANGE OF ADDRESS NAME	Effective Date
NEW ADDRESS	
	STATE ZIP
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account
Name on Credit Card	Name on Bank Account
Card Number	Bank Account Number
Expiration Date	Routing number
Pin Number	Bank Name
Authorized Signature (required)	

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless USAGE FOR WIRELESS: (700)702-1879

LTE Wireless CHARGES AND CREDITS

07-25	LTE 8 GB		39.99
	LTE	Wireless CHARGES & CREDITS	39.99
		SUMMARY OF FEATURE USAGE AND CHARGES	
	LTE 8 GB PLAN USAGE DATA USAGE TOTAL USAGE	GIGABYTES USAGE USED CHARGES 3.2 \$.00 \$.00	
		LTE Wireless SUBTOTAL	.00
		LTE Wireless CHARGES & CREDITS	39.99
		LTE Wireless TOTAL ITEMIZED CHARGES	30 00







Credit Card Payment -- Do Not Pay

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING Payments Received - Thank You	07-09	81.48 81.48CR
Previous Balance Due		.00

SUMMARY BY SERVICE		
VOIP Service For: LTE Service For:	(478)974-0781 (700)702-1546	21.49 119.99
CURRENT BILLING AMOUNT		141.48

TELEPHONE NO: (478)974-0781

ACCOUNT NO: 2752730 Previous Bill Payments/Adj Current Billing Total Due \$81.48 \$81.48CR \$141.48 \$141.48

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records

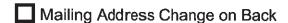
141.48

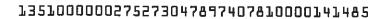


07/25/2014

Payment Due - Total Due	
08/08/2014	\$141.48
Spice Amount Palis	
Credit Card	

PS DATA WIRELESS PO BOX 669 REYNOLDS GA 31076-0669 յիլերվենիիրիկերիրովորդիկիրիկերդունիրիկերդունիունիիոլ







MONTHLY USAGE FOR TELEPHONE: (478)974-0781

Description	Date	Qua	antity	Amount
Voice Services	07/25-08/24			
E911 SURCHARGE		1 @	1.50	1.50
VOICE SERVICES		1 @	19.99	19.99
WIRELESS VOIP VOICE MAIL				
Voice Services SUBTOTAL				21.49
SUB-TOTAL				21.49
CURRENT BILLING AMOUNT				21.49

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire. The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.

CHANGE OF ADDRESS NAME	Effective Date		
NEW ADDRESS			
	STATE ZIP =		
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:		
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account		
Name on Credit Card	Name on Bank Account		
Card Number	Bank Account Number		
Expiration Date	Routing number		
Pin Number			
Authorized Signature (required)			

^{**}If you would like your payment to recur every month, please contact our office.



wireless PO Box 669 - Reynolds, GA 31076

Description	Date	Quantity	Amount .
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			119.99 119.99





LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1546

LTE Wireless CHARGES AND CREDITS

07-25	LTE 40 GB						89.99
07-25	LTE 40 GB 06/25-	07/24					89.99
07-25	LTE 20 GB 06/25-	07/24					59.99CR
	LTE W	ireless CHARGE	ES & CREDI	TS			119.99
		SUMMARY OF	FEATURE	USAGE AND	CHARGES		
	LTE 40 GB PLAN				GIGABYTES	USAGE	
	USAGE				USED	CHARGES	
	DATA USAGE				27.3	\$.00	
	TOTAL USAGE					\$.00	
							- 0
					LTE Wireless S	SUBTOTAL	.00
				LTE W	ireless CHARGES &	R CREDITS	119.99
				LTE Wireless	TOTAL ITEMIZED	CHARGES	119.99



BILL AT A GLANCE 08/02/2014

BALANCE FROM LAST BILLING Web Payments	07-15	239,99 134,98CR
Previous Balance Due	07-10	105.01

SUMMARY BY SERVICE		
LTE Service For:	(700)702-1413	124.98
CURRENT BILLING AMOUNT		124.98
Credit Card Payment	Do Not Pay	229.99

TELEPHONE NO: (700)702-1413

ACCOUNT NO:

2757800

Previous:Bill | Payments/Adj | Current:Billing | Tiotal:Due | \$239.99 | \$134.98CR | \$124.98 | \$229.99

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



08/02/2014 10501

r (Parymas) jill (Dure)	Tokel Due			
08/04/2014	\$229.99			
Erite	ः विद्यासम्बद्धाः ।			
C	Credit Card			

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Description	Date	Qua	ntity	Amount
Wireless LTE Service PEACE OF MIND FEATURE	08/02-09/01	1 @	4.99	4.99
Wireless LTE Service SUBTOTAL				4.99
SUB-TOTAL				4.99
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT				119.99 124.98

CHANGE OF ADDRESS NAME	Effective Date
NEW ADDRESS	200
	STATE ZIP =
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:
■ Master Card ■ Visa	☐ Checking Account ☐ Savings Account
Name on Credit Card	Name on Bank Account
Card Number	Bank Account Number
Expiration Date	Routing number
Pin Number	Bank Name
Authorized Signature (required)	

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1413

LTE Wireless CHARGES AND CREDITS

	LTE Wireless CHARGES & CREDITS	119.99
08-02	LTE 100 GB 07/02-08/01	179.99CR
08-02	LTE 80 GB 07/02-08/01	149.99CR
08-02	LTE 60 GB with Peace of M 07/02-08/01	119.99CR
08-02	LTE 60 GB with Peace of M 07/02-08/01	119.99
08-02	LTE 80 GB 07/02-08/01	149.99
08-02	LTE 80 GB with Peace of M 07/02-08/01	149.99
08-02	LTE 80 GB WITH PEACE OF MIND	149.99

LTE Wireless CHARGES & CREDITS
SUMMARY OF FEATURE USAGE AND CHARGES

LTE 80 GB WITH PEACE OF MIND PLAN GIGABYTES USAGE
USAGE USED CHARGES
DATA USAGE 84.2 \$.00
TOTAL USAGE \$.00

5.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

119.99

LTE Wireless TOTAL ITEMIZED CHARGES

119.99





End of Statement



BILL AT A GLANCE 08/02/2014

59.99
59.99CF
.00

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LTE Service For:	(700)702-1138	69.99
CURRENT BILLING AMOUNT		69.99

Total Due: Please Pay This Amount	69.99
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\$59.99	\$59.99CR	\$69.99	\$69.99	**
allialendware.	Baymanis/Adh	Concentallings.	sa inel ine	
TELEPHONE NO:	(700)702-1138	ACCOU	NT NO: 275794	10

MESSAGE CENTER

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08/02/2014

Payintanti Dura !	Jeish Duž
08/04/2014	\$69.99
Ente	Angelulait Parjoj

PS DATA WIRELESS PO BOX 669 REYNOLDS GA 31076-0669

<u> Էկրդրդիվիգնելին իրևակիրդներվիր նակիրդնեն կ</u>իուն









Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			69.99
CURRENT BILLING AMOUNT			69.99

CHANGE OF ADDRESS NAME	Effective Date		
NEW ADDRESS			
	STATE ZIP		
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:		
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account		
Name on Credit Card	Name on Bank Account		
Card Number	Bank Account Number		
Expiration Date	Routing number		
Pin Number	Bank Name		
Authorized Signature (required)			

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless USAGE FOR WIRELESS: (700)702-1138

LTE Wireless CHARGES AND CREDITS

08-02

LTE 20 GB

59.99

LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN

GIGABYTES

USAGE

JSAGE

USED

CHARGES

DATA USAGE TOTAL USAGE 20.7

\$10.00 \$10.00

LTE Wireless SUBTOTAL

10.00

LTE Wireless CHARGES & CREDITS

59.99

LTE Wireless TOTAL ITEMIZED CHARGES

69.99





End of Statement



BILL AT A GLANCE 07/25/2014

Previous Balance Due		.00
Payments Received - Thank You	07-09	129.99CF
BALANCE FROM LAST BILLING		129.99
BALANCE FROM LACT BULLING		400.00

SUMMARY BY SERVICE

CURRENT BILLING AMOUNT

LTE Service For:	(700)702-1428
------------------	---------------

TELEPHONE NO: (700)702-1428

* Previousi Bill	aPayimenis/Adja	(Current Elling)	i iotal libre
\$129.99	\$129.99CR	\$179.99	\$179.99

ACCOUNT NO: 2749750

MESSAGE CENTER

179.99

179.99 179.99 Payments received after 07-22 were not applied to this statement.

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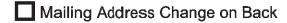
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07/25/2014

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08/08/2014	\$179.99		
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C	Credit Card		

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Description	Date	Quantity	Amount
SUB-TOTAL			
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			179.99
CURRENT BILLING AMOUNT			179.99

CHANGE OF ADDRESS NAME	Effective Date
	STATE ZIP =
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account
Name on Credit Card	Name on Bank Account
Card Number	Bank Account Number
Expiration Date	
Pin Number	
Authorized Signature (required)	

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless USAGE FOR WIRELESS: (700)702-1428

LTE Wireless CHARGES AND CREDITS

	LTE Mirolago CHARCES & CREDITS	179 99
07-25	LTE 60 GB 06/25-07/24	119.99CR
07-25	LTE 80 GB 06/25-07/24	149.99
07-25	LTE 80 GB	149.99

LTE Wireless CHARGES & CREDITS

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 80 GB PLAN GIGABYTES USAGE
USAGE USED CHARGES
DATA USAGE 74.1 \$.00
TOTAL USAGE \$.00

LTE Wireless SUBTOTAL .00

LTE Wireless CHARGES & CREDITS 179.99

LTE Wireless TOTAL ITEMIZED CHARGES 179.99





End of Statement



BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		119.99
Payments Received - Thank You	07-07	119.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1132
------------------	---------------

CURRENT BILLING AMOUNT	

Pay By Bank Do Not Pay	89.99

TELEPHONE NO: (700)702-1132

ACCOUNT NO:

2750590

- IPIGEVOIVENEI II	Payiments/Adj	(Singantialling)	Total Due -
\$119.99	\$119.99CR	\$89.99	\$89.99

MESSAGE CENTER

89.99 89.99 Payments received after 07-22 were not applied to this statement.

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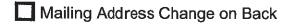
Please return lower portion with your payment...retain upper portion for your records



07/25/2014

PaymantDita	Fotelione		
08/08/2014	\$89.99		
ः निर्मालः/AnnountiPatel			
Pay By Bank			

մվիդեկիգիկիանիրգերգությունը և բերկարկի









Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			89.99 89.99

CHANGE OF ADDRESS NAME	Effective Date		
NEW ADDRESS			
	STATE ZIP		
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:		
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account		
Name on Credit Card	Name on Bank Account		
Card Number	Bank Account Number		
Expiration Date			
Pin Number			
Authorized Signature (required)			

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless USAGE FOR WIRELESS: (700)702-1132

LTE Wireless CHARGES AND CREDITS

()7.	-2	5

LTE 40 GB

89.99

LTE Wireless CHARGES & CREDITS

89.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 40 GB PLAN USAGE

GIGABYTES

USAGE

DATA USAGE

USED

CHARGES \$.00

TOTAL USAGE

7.3

LTE Wireless SUBTOTAL

\$.00

.00

LTE Wireless CHARGES & CREDITS

89.99

LTE Wireless TOTAL ITEMIZED CHARGES

89.99





End of Statement



BILL AT A GLANCE 08/02/2014

BALANCE FROM LAST BILLING
Payments Received - Thank You
Previous Balance Due

171.48
171.48
171.48CR
07-03
00

SUMMARY BY SERVICE

VOIP Service For: LTE Service For: (478)583-1589 (700)702-1635

21.49 30.01CR

CURRENT BILLING AMOUNT

8.52CR

Credit Balance -- Do Not Pay

8.52CR

TELEPHONE NO: (478)583-1589

ACCOUNT NO:

2757110

PreviousiBill	Payments/Adj	Current Billing	Total Due
\$171.48	\$171.48CR	\$8.52CR	\$8.52CR

MESSAGE CENTER

Payments received after 08-03 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

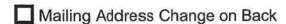
Please return lower portion with your payment...retain upper portion for your records



08/02/2014

PaymentDue	TotallDre.
08/04/2014	\$8.52CR
(Einte	er/AmognailPeid
	Credit Bal.

մելելիիկդվիլերորդրդյալների գործերի









MONTHLY USAGE FOR TELEPHONE: (478)583-1589

Description	Date	Qua	antity	Amount
Voice Services	08/02-09/01			
E911 SURCHARGE		1 @	1.50	1.50
VOICE SERVICES		1 @	19.99	19.99
WIRELESS VOIP VOICE MAIL				
Voice Services SUBTOTAL				21.49
				721.72
SUB-TOTAL				21.49
Public Service Wireless TOTAL CHARGES				.00
CURRENT BILLING AMOUNT				21.49

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire. The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.

CHANGE OF ADDRESS NAME	Effective Date		
NEW ADDRESS	26 Aug. 189 18 189		
CITY	STATE ZIP		
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:		
■ Master Card ■ Visa	☐ Checking Account ☐ Savings Account		
Name on Credit Card	Name on Bank Account		
Card Number	Bank Account Number		
Expiration Date	Routing number		
Pin Number	Bank Name		
Authorized Signature (required)			

^{**}If you would like your payment to recur every month, please contact our office.

Public Service Wireless

Public Service Wireless USAGE FOR TELEPHONE: (478)583-1589

INDICATOR LEGEND

TC	TYPE OF CALL	TC TYPE OF CALL
DD UL	DIRECT DIAL - DAY RATE Unlimited Domestic LD	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	UNLIMITED DOMESTIC LONG DISTANCE	133.0 MINUTES USED
		Public Service Wireless SUBTOTAL .00
	Public Service	Wireless TOTAL ITEMIZED CHARGES .00







Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			30.01CR 30.01CR

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1635

LTE Wireless CHARGES AND CREDITS

08-02	LTE 40 GB						89.99
08-02	LTE 40 GB 06/02	-08/01					179.98
08-02	LTE 80 GB 06/02	-08/01					299.98CR
	LTE W	ireless CHARGE	S & CRED	ITS			30.01CR
		SUMMARY OF	FEATURE	USAGE	AND CHARGES		
	LTE 40 GB PLAN				GIGABYTES	USAGE	
	USAGE		0		USED	CHARGES	
	DATA USAGE				34.7	\$.00	
	TOTAL USAGE					\$.00)
					LTE Wireles	s SUBTOTAL	.00
				L	E Wireless CHARGES	S & CREDITS	30.01CR

LTE Wireless TOTAL ITEMIZED CHARGES



30.01CR



End of Statement



BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		149.99
Payments Received - Thank You	07-07	149.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1071	149.99
CURRENT BILLING AMOUNT		149.99

Pay By Bank -- Do Not Pay

TELEPHONE NO: (700)702-1071

Total Due Previous Bill Payments/Adj **Current Billing** \$149.99 \$149.99 \$149.99 \$149.99CR

ACCOUNT NO:

2754410

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records

149.99



07/25/2014

Payment Due	Total Due	
08/08/2014	\$149.99	
Ente	Enter Amount Paid	
P	Pay By Bank	

PS DATA WIRELESS PO BOX 669 **REYNOLDS GA 31076-0669** վիկանկանիրկիրակարկանինիիարի ինկանիանիանիանիանի

վիրիկելիիիրիաբեղիվերիրիկովակերինե

Mailing Address Change on Back

1351000000275441070070210710000149992





Description	Date	Quantity	Amount
SUB-TOTAL			.00.
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			149.99 149.99

CHANGE OF ADDRESS NAME	Effective Date		
NEW ADDRESS			
CITY	STATE ZIP		
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:		
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account		
Name on Credit Card	Name on Bank Account		
Card Number	Bank Account Number		
Expiration Date	Routing number		
Pin Number			
Authorized Signature (required)			

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1071

LTE Wireless CHARGES AND CREDITS

07-25

LTE 80 GB

149.99

LTE Wireless CHARGES & CREDITS

149.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 80 GB PLAN USAGE

GIGABYTES

USAGE

DATA USAGE

USED

CHARGES

57.4

\$.00

TOTAL USAGE

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

149.99

LTE Wireless TOTAL ITEMIZED CHARGES

149.99





End of Statement

BILL AT A GLANCE 08/02/2014

BALANCE FROM LAST BILLING		119.99
Payments Received - Thank You	07-03	119.99CR
Previous Balance Due		.00
CHMM A DV DV CEDVICE		

SUMMARY BY SERVICE

LTE Service For:

(700)702-1743

89.99 89.99

CURRENT BILLING AMOUNT

Credit Card Payment -- Do Not Pay

89.99

TELEPHONE NO: (700)702-1743

ACCOUNT NO:

2758060

Previous Bill	Payments/Adj	Current Billing	Total Due
\$119.99	\$119.99CR	\$89.99	\$89.99

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



08/02/2014

Payment Due		Total Due
08/04/2014		\$89.99
i-7	Enter	Amount Paid
	Credit Card	

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Date	Quantity	Amount
		.00
		89.99
		89.99
	Date	Date Quantity

CHANGE OF ADDRESS NAME	Effective Date	
NEW ADDRESS		
	STATE ZIP	
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:	
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account	
Name on Credit Card	Name on Bank Account	
Card Number	Bank Account Number	
Expiration Date	Routing number	
Pin Number	Bank Name	
Authorized Signature (required)		

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1743

LTE Wireless CHARGES AND CREDITS

08-02

LTE 40 GB

89.99

LTE Wireless CHARGES & CREDITS

89.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 40 GB PLAN

GIGABYTES

USAGE

USAGE

USED

CHARGES

DATA USAGE

\$.00

TOTAL USAGE

22.4

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

89.99

LTE Wireless TOTAL ITEMIZED CHARGES

89.99

End of Statement



BILL AT A GLANCE 07/25/2014

Previous Balance Due		.00
Payments Received - Thank You	07-09	59.99CR
BALANCE FROM LAST BILLING		59.99

SUMMARY BY SERVICE

LTE Service For: (700)702-1947

CURRENT BILLING AMOUNT

Credit Card Payment -- Do Not Pay

TELEPHONE NO: (700)702-1947

Previous Bill Payments/Adj Current Billing Total Due \$59.99 \$59.99CR \$20.00 \$20.00

ACCOUNT NO:

2755530

MESSAGE CENTER

20.00

20.00

Payments received after 07-22 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

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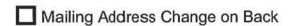
Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Payment Due	Total Due
08/08/2014	\$20.00
Binte	er/AmountiPalid
Credit Card	

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Description	Date	Quantity	Amount
Wireless LTE Service	20 AV 1040		
REFERRAL CREDIT	07/01		39.99CR
Wireless LTE Service SUBTOTAL			39.99CR
SUB-TOTAL			39.99CR
LTE Wireless TOTAL CHARGES			59.99
CURRENT BILLING AMOUNT			20.00

CHANGE OF ADDRESS NAME	Effective Date	
NEW ADDRESS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	STATE ZIP =	
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:	
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account	
Name on Credit Card	Name on Bank Account	
Card Number	Bank Account Number	
Expiration Date	Routing number	
Pin Number	Bank Name	
Authorized Signature (required)		

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless USAGE FOR WIRELESS: (700)702-1947

LTE Wireless CHARGES AND CREDITS

07-25

LTE 20 GB

59.99

LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN

GIGABYTES

USAGE

USAGE DATA USAGE USED

CHARGES

TOTAL USAGE

10.6

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

59.99

LTE Wireless TOTAL ITEMIZED CHARGES

59.99





BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		64.99
Payments Received - Thank You	07-07	64.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1041	59.99
Dial Up Service For:	600-601-3502	5.00
CURRENT BILLING AMOUNT		64.99
Pay By Bank Do Not Pay		64.99

TELEPHONE NO: (700)702-1041

ACCOUNT NO: 2754340

Previous Bill	Payments/Adj	Current Billing	Total Due
\$64.99	\$64.99CR	\$64.99	\$64.99

MESSAGE CENTER

For billing inquiries call: 478-847-4111 or 888-593-7782.

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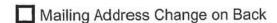
Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Payment Du	ie Total Due	
08/08/2014	\$64.99	
P.F	nter Amount Paid	
	Pay By Bank	

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Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			59.99
CURRENT BILLING AMOUNT			59.99

CHANGE OF ADDRESS NAME	Effective Date		
NEW ADDRESS			
CITY	STATE ZIP =		
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:		
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account		
Name on Credit Card	Name on Bank Account		
Card Number	Bank Account Number		
Expiration Date	Routing number		
Pin Number	Bank Name		
Authorized Signature (required)	200 200		

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless USAGE FOR WIRELESS: (700)702-1041

LTE Wireless CHARGES AND CREDITS

07-25	LTE 20 GB			59.99
	LTE Wireless CHARG	S & CREDITS		59.99
	SUMMARY OF	FEATURE USAGE AND CHARC	GES	
	LTE 20 GB PLAN	GIGAR	BYTES USAGE	
	USAGE	τ	JSED CHARGES	
	DATA USAGE		5.5 \$.00	
	TOTAL USAGE		\$.0	00
				# # ·
		LTE	Wireless SUBTOTAL	.00

LTE Wireless CHARGES & CREDITS

LTE Wireless TOTAL ITEMIZED CHARGES

59.99







MONTHLY USAGE FOR Dial Up: 600-601-3502

Description	Date	Qua	ntity	Amount
PSTEL.Net Dial Up EMAIL ONLY ACCOUNT	07/25-08/24	1 @	5.00	5.00
PSTEL.Net Dial Up SUBTOTAL				5.00
SUB-TOTAL				5.00
CURRENT BILLING AMOUNT				5.00



BILL AT A GLANCE 08/02/2014

BALANCE FROM LAST BILLING		119.99
Payments Received - Thank You	07-03	119.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For: (700)702-1166 89.99

CURRENT BILLING AMOUNT 89.99

Credit Card Payment -- Do Not Pay 89.99

TELEPHONE NO: (700)702-1166

ACCOUNT NO: 27

2756750

Previous Bill	Payments/Adj	Current Billing	Total Due
\$119.99	\$119.99CR	\$89.99	\$89.99

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records

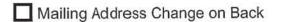


08/02/2014

Payme	nt Due	Total Due
08/04	/2014	\$89.99
	Enter	Amount Paid
	Credit Card	



Mallallla	ւկվորհիդկիր	սԱլիվում	դլլալիսկարիր Մարդակարի
		1.111.1	IHL III. I LITTE





Description	Date	Quantity	Amount
SUMMARY FOR: Lifsey Springs Fire Dept			
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			89.99
CURRENT BILLING AMOUNT			89.99

CHANGE OF ADDRESS NAME	Effective Date
NEW ADDRESS	
	STATE ZIP
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account
Name on Credit Card	Name on Bank Account
Card Number	Bank Account Number
Expiration Date	Routing number
Pin Number	Bank Name
Authorized Signature (required)	

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless USAGE FOR WIRELESS: (700)702-1166

LTE Wireless CHARGES AND CREDITS

08-02

LTE 40 GB

89.99

LTE Wireless CHARGES & CREDITS

89.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 40 GB PLAN

GIGABYTES

USAGE

USAGE

USED

CHARGES

DATA USAGE

\$.00

TOTAL USAGE

6.6

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

89.99

LTE Wireless TOTAL ITEMIZED CHARGES



BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING 59.99 Payments Received - Thank You 07-09 59.99CR Previous Balance Due .00

SUMMARY BY SERVICE

LTE Service For:

(700)702-1351

59.99

CURRENT BILLING AMOUNT

Credit Card Payment -- Do Not Pay

59.99

59.99

TELEPHONE NO: (700)702-1351

ACCOUNT NO:

1118300

Previous Bill	Payments/Adj	Current Billing	Total Due
\$59.99	\$59.99CR	\$59.99	\$59.99

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



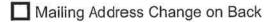
07/25/2014

Payment Du	e Total Due
08/08/2014	\$59.99
E	nter Amount Paid
	Credit Card

PS DATA WIRELESS PO BOX 669 REYNOLDS GA 31076-0669 լիկովինկիլիկիլիգիգիկիլիկիլիկիկիկիկիկիկիկիկիկի



<u> Իրդուրի իրդումին իրկիինին իրժիննինինին և </u>





Description	Date	Quantity	Amount
SUB-TOTAL			.00.
LTE Wireless TOTAL CHARGES			59.99
CURRENT BILLING AMOUNT			59.99

CHANGE OF ADDRESS NAME	Effective Date
NEW ADDRESS	
	STATE ZIP =
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account
Name on Credit Card	Name on Bank Account
Card Number	Bank Account Number
Expiration Date	Routing number
Pin Number	Bank Name
Authorized Signature (required)	

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless USAGE FOR WIRELESS: (700)702-1351

LTE Wireless CHARGES AND CREDITS

07-25

LTE 20 GB

59.99 59.99

LTE Wireless CHARGES & CREDITS

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN

GIGABYTES

USAGE

USED

CHARGES

DATA USAGE

\$.00

TOTAL USAGE

8.4

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

59.99

LTE Wireless TOTAL ITEMIZED CHARGES





BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		74.98
Payments Received - Thank You	07-07	74.98C
Previous Balance Due		.00

SUMMARY BY SERVICE

CURRENT BILLING AMOUNT	64.98
CONTRENT DIELING AMOUNT	04.50

Pay By Bank Do Not Pay	64.98
, .,	

TELEPHONE NO: (700)702-1960

ACCOUNT NO:

2753250

Previous Bill	Payments/Adj	Current Billing	Total Due
\$74.98	\$74.98CR	\$64.98	\$64.98

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Payment	Due	Total Due
08/08/20)14	\$64.98
7	Enter	Amount Paid
	Pa	y By Bank

PS DATA WIRELESS PO BOX 669 REYNOLDS GA 31076-0669 լինրիկՈՍիլիկիիությանիկիիիրիայինիկինիայիայիայի

ոլիրութիլիստունակութիլիի գրեսելի թիելիութիա









Description	Date	Qua	intity	Amount
Wireless LTE Service PEACE OF MIND FEATURE	07/25-08/24	1 @	4.99	4.99
Wireless LTE Service SUBTOTAL				4.99
SUB-TOTAL				4.99
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT				59.99 64.98

CHANGE OF ADDRESS NAME	Effective Date	
NEW ADDRESS		
	STATE ZIP	
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:	
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account	
Name on Credit Card	Name on Bank Account	
Card Number	Bank Account Number	
Expiration Date	Routing number	
Pin Number	Bank Name	
Authorized Signature (required)		

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless USAGE FOR WIRELESS: (700)702-1960

LTE Wireless CHARGES AND CREDITS

SUMMARY OF FEATURE USAGE AND CHARGES

07-25

LTE 20 GB WITH PEACE OF MIND

59.99

LTE Wireless CHARGES & CREDITS

59.99

GIGABYTES

USAGE

LTE 20 GB WITH PEACE OF MIND PLAN USAGE

USED

CHARGES

DATA USAGE

\$.00

TOTAL USAGE

23.2

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

59.99

LTE Wireless TOTAL ITEMIZED CHARGES





BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING
Payments Received - Thank You
O7-07
Previous Balance Due
07-07
89.99
07-07
00
00

SUMMARY BY SERVICE

LTE Service For: (700)702-1669 89.99

CURRENT BILLING AMOUNT
Pay By Bank -- Do Not Pay

89.99

89.99

TELEPHONE NO: (700)702-1669

ACCOUNT NO:

NT NO: 2754780

Previous Bill	Payments/Adj	Current Billing	Total Due
\$89.99	\$89.99CR	\$89.99	\$89.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

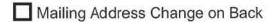
Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Payment Due 08/08/2014		Total Due
		\$89.99
20/5	Enter Amount Paid Pay By Bank	

դլլլելվերիկիկին բերկանին անգերել արև









Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			89.99 89.99

CHANGE OF ADDRESS NAME	Effective Date		
	STATE ZIP		
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:		
■ Master Card ■ Visa	☐ Checking Account ☐ Savings Account		
Name on Credit Card	Name on Bank Account		
Card Number	Bank Account Number		
Expiration Date			
Pin Number	Bank Name		
Authorized Signature (required)			

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless USAGE FOR WIRELESS: (700)702-1669

LTE Wireless CHARGES AND CREDITS

07-25

LTE 40 GB

89.99

LTE Wireless CHARGES & CREDITS

89.99

SUMMARY OF FEATURE USAGE AND CHARGES

USAGE

USAGE

GIGABYTES USED

CHARGES

DATA USAGE

\$.00

TOTAL USAGE

33.4

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

89.99

LTE Wireless TOTAL ITEMIZED CHARGES



Credit Card Payment -- Do Not Pay

BILL AT A GLANCE 07/25/2014

	119.99
07-09	119.99CR
	.00
	07-09

SUMMARY BY SERVICE

SOMMANT BY SERVICE		
LTE Service For:	(700)702-1487	89.99
CURRENT BILLING AMOUNT		89.99

TELEPHONE NO: (700)702-1487

ACCOUNT NO: 2738690

	V0 V0		
Previous Bill	Payments/Adj	Current Billing	Total Due
\$119.99	\$119.99CR	\$89.99	\$89.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

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Please return lower portion with your payment...retain upper portion for your records

89.99

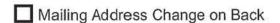


07/25/2014

Payment Due	Total Due	
08/08/2014	\$89.99	
Ente	r Amount Paid	
	Credit Card	



- գիլուկտիլելելիլիգելիժիկլությեկթիվիկել





Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			89.99
CURRENT BILLING AMOUNT			89.99

CHANGE OF ADDRESS NAME	Effective Date		
	STATE ZIP		
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:		
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account		
Name on Credit Card	Name on Bank Account		
Card Number	Bank Account Number		
Expiration Date	Routing number		
Pin Number	Bank Name		
Authorized Signature (required)			

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless USAGE FOR WIRELESS: (700)702-1487

LTE Wireless CHARGES AND CREDITS

07-25

LTE 40 GB

89.99

LTE Wireless CHARGES & CREDITS

89.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 40 GB PLAN

GIGABYTES

USAGE

USAGE DATA USAGE USED

CHARGES

8.4

\$.00

TOTAL USAGE

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

89.99

LTE Wireless TOTAL ITEMIZED CHARGES







BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		89.98
Payments Received - Thank You	07-09	89.98CF
Previous Balance Due		.00

SUMMARY BY SERVICE

C

LTE Service For:	(700)702-1670	149.99
CURRENT BILLING AMOUNT		149.99

redit Card Payment Do Not Pay	149.99

TELEPHONE NO: (700)702-1670

ACCOUNT NO: 2730110

Previous Bill	Payments/Adj	Current Billing	Total Due
\$89.98	\$89.98CR	\$149.99	\$149.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records

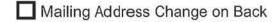


07/25/2014

Payment Du	e Total Due
08/08/2014	\$149.99
E	nter Amount Paid
	Credit Card

PS DATA WIRELESS PO BOX 669 REYNOLDS GA 31076-0669 յինըիկակինկիրիցիկիկինդոկինիկինոներնկին







Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			149.99 149.99

CHANGE OF ADDRESS NAME	Effective Date
	STATE ZIP
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:
■ Master Card ■ Visa	☐ Checking Account ☐ Savings Account
Name on Credit Card	Name on Bank Account
Card Number	Bank Account Number
Expiration Date	Routing number
Pin Number	Bank Name
Authorized Signature (required)	

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless USAGE FOR WIRELESS: (700)702-1670

LTE Wireless CHARGES AND CREDITS

**	LTE WEST CHARGES & OREDITO	140.00
07-25	LTE 40 GB 06/25-07/24	89.99CR
07-25	LTE 60 GB 06/25-07/24	119.99
07-25	LTE 60 GB	119.99

LTE Wireless CHARGES & CREDITS

SUMMARY OF FEATURE USAGE AND CHARGES

 LTE 60 GB PLAN
 GIGABYTES
 USAGE

 USAGE
 USED
 CHARGES

 DATA USAGE
 56.7
 \$.00

 TOTAL USAGE
 \$.00

LTE Wireless SUBTOTAL .00

LTE Wireless CHARGES & CREDITS 149.99

LTE Wireless TOTAL ITEMIZED CHARGES 149.99



BILL AT A GLANCE 07/25/2014

Previous Balance Due		.00
Payments Received - Thank You	07-07	59.99CR
BALANCE FROM LAST BILLING		59.99

SUMMARY BY SERVICE

Pay By Bank -- Do Not Pay

LTE Service For:	(700)702-1862	59.99
CURRENT BILLING AMOUNT		59.99

TELEPHONE NO: (700)702-1862

ACCOUNT NO: 2740930

Previous Bill	Payments/Adj	Current Billing	Total Due
\$59.99	\$59.99CR	\$59.99	\$59.99

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records

59.99

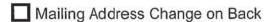


07/25/2014

Payment Due	Total Due
08/08/2014	\$59.99
Ente	r Amount Paid
Pa	ay By Bank



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Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			59.99 59.99

CHANGE OF ADDRESS	Effective Date	
	STATE ZIP	
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:	
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account	
Name on Credit Card	Name on Bank Account	
Card Number	Bank Account Number	
Expiration Date		
Pin Number		
Authorized Signature (required)		

LTE Wireless USAGE FOR WIRELESS: (700)702-1862

LTE Wireless CHARGES AND CREDITS

07-25

LTE 20 GB

59.99

LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN

GIGABYTES

USAGE

USAGE

USED

CHARGES

DATA USAGE

\$.00

10.2

\$.00

TOTAL USAGE

LTE Wireless CHARGES & CREDITS

LTE Wireless SUBTOTAL

.00 59.99

LTE Wireless TOTAL ITEMIZED CHARGES



BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		119.99
Payments Received - Thank You	07-07	119.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

Pay By Bank -- Do Not Pay

LTE Service For:	(700)702-1946	119.99
CURRENT BILLING AMOUNT		119.99

TELEPHONE NO: (700)702-1946

ACCOUNT NO: 2751390

Previous Bill	Payments/Adj	Current Billing	Total Due
\$119.99	\$119.99CR	\$119.99	\$119.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records

119.99

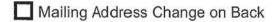


07/25/2014

Total Due	
\$119.99	
Amount Paid	
Pay By Bank	

PS DATA WIRELESS REYNOLDS GA 31076-0669 <u>դինթինակոննվոր</u>իցիկիկինթըինիկներինիորվից

ինկիլիկինվկինվիկկիրիլիվինինիրոյինկինիկն









Wireless
PO Box 669 - Reynolds, GA 31076
MONTHLY USAGE FOR WIRELESS: (700)702-1946

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			119.99 119.99

CHANGE OF ADDRESS	Effective Date	
	STATE ZIP	
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:	
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account	
Name on Credit Card	Name on Bank Account	
Card Number	Bank Account Number	
Expiration Date	Routing number	
Pin Number	Bank Name	
Authorized Signature (required)		

LTE Wireless USAGE FOR WIRELESS: (700)702-1946

LTE Wireless CHARGES AND CREDITS

07-25

LTE 60 GB

119.99

LTE Wireless CHARGES & CREDITS

SUMMARY OF FEATURE USAGE AND CHARGES

119.99

LTE 60 GB PLAN

USAGE

GIGABYTES

USAGE

USED

CHARGES

TOTAL USAGE

DATA USAGE

36.9

\$.00 \$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

119.99

LTE Wireless TOTAL ITEMIZED CHARGES





BILL AT A GLANCE 08/02/2014

BALANCE FROM LAST BILLING		92.99
Payments Received - Thank You	07-03	92.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For: (700)702-1240 89.99

CURRENT BILLING AMOUNT 89.99

Credit Card Payment -- Do Not Pay 89.99

TELEPHONE NO: (700)702-1240

ACCOUNT NO: 2758410

Previous Bill	Payments/Adj	Current Billing	Total Due
\$92.99	\$92.99CR	\$89.99	\$89.99

MESSAGE CENTER

Payments received after 08-03 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



08/02/2014

Payment Due	Total Due
08/04/2014	\$89.99
Ente	r Amount Paid
	Credit Card

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MONTHLY USAGE FOR WIRELESS: (700)702-1240

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			89.99 89.99

CHANGE OF ADDRESS NAME	Effective Date
	STATE ZIP
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account
Name on Credit Card	Name on Bank Account
Card Number	Bank Account Number
Expiration Date	Routing number
Pin Number	Bank Name
Authorized Signature (required)	

^{**}If you would like your payment to recur every month, please contact our office.

LTE Wireless USAGE FOR WIRELESS: (700)702-1240

LTE Wireless CHARGES AND CREDITS

08-02

LTE 40 GB

89.99

LTE Wireless CHARGES & CREDITS

SUMMARY OF FEATURE USAGE AND CHARGES

89.99

LTE 40 GB PLAN

USAGE

GIGABYTES USED 38.5 USAGE

GE DATA USAGE CHARGES

TOTAL USAGE

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

89.99

LTE Wireless TOTAL ITEMIZED CHARGES

89.99



BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING 179.99
Payments Received - Thank You 07-09 179.99CR
Previous Balance Due .00

SUMMARY BY SERVICE

LTE Service For: (700)702-1633 179.99

CURRENT BILLING AMOUNT 179.99

Credit Card Payment -- Do Not Pay

TELEPHONE NO: (700)702-1633

ACCOUNT NO: 2

2739640

Previous Bill	Payments/Adj	Current Billing	Total Due
\$179.99	\$179.99CR	\$179.99	\$179.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records

179.99



07/25/2014

Payment Due	Total Due
08/08/2014	\$179.99
Enter	Amount Paid
С	redit Card

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☐ Mailing Address Change on Back

1351000000273964070070216330000179993





MONTHLY USAGE FOR WIRELESS: (700)702-1633

Description	Date	Quantity A	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			179.99 179.99

CHANGE OF ADDRESS	Effective Date
	Administration of the control of the
	STATE ZIP
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account
Name on Credit Card	Name on Bank Account
Card Number	Bank Account Number
Expiration Date	Routing number
Pin Number	Bank Name
Authorized Signature (required)	

LTE Wireless USAGE FOR WIRELESS: (700)702-1633

LTE Wireless CHARGES AND CREDITS

07-25

LTE 100 GB

179.99

LTE Wireless CHARGES & CREDITS

179.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 100 GB PLAN

USAGE

GIGABYTES USED

USAGE

DATA USAGE

CHARGES

TOTAL USAGE

38.4

\$.00

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

179.99

LTE Wireless TOTAL ITEMIZED CHARGES

179.99





BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		351.77
Payments Received - Thank You	07-09	351.77CI
Previous Balance Due		.00
SUMMARY BY SERVICE		
VOIP Service For:		21.49
VOIP Service For:		21.49
LTE Service For:		59.99
CURRENT BILLING AMOUNT		102.97
Credit Card Payment Do Not Pay	,	102.97

Previous Bill	Payments/Adj	Current Billing	Total Due
\$351.77	\$351.77CR	\$102.97	\$102.97

ACCOUNT NO:

2751900

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Payment Due	Total Due
08/08/2014	\$102.97
Ent	er Amount Paid
	Credit Card

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1351000000275190022992473420000102971





MONTHLY USAGE FOR TELEPHONE: (229)924-7153

Description	Date	Qua	antity	Amount
Voice Services	07/25-08/24			
E911 SURCHARGE		1 @	1.50	1.50
VOICE SERVICES		1 @	19.99	19.99
Voice Services SUBTOTAL				21.49
SUB-TOTAL				21.49
Public Service Wireless TOTAL CHARGES				.00
CURRENT BILLING AMOUNT				21.49

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire. The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.

CHANGE OF ADDRESS NAME	Effective Date
NEW ADDRESS	
	STATE ZIP
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account
Name on Credit Card	Name on Bank Account
Card Number	Bank Account Number
Expiration Date	Routing number
Pin Number	Bank Name
Authorized Signature (required)	

^{**}If you would like your payment to recur every month, please contact our office.

Public Service Wireless

Public Service Wireless USAGE FOR TELEPHONE: (229)924-7153

INDICATOR LEGEND

TC	TYPE OF CALL	TC TYPE OF CALL	-
DD UL	DIRECT DIAL - DAY RATE Unlimited Domestic LD		-
	UNLIMITED DOMESTIC LONG DISTANCE	36.0 MINUTES USED	
		Public Service Wireless SUBTOTAL	.00
	Public Service	Wireless TOTAL ITEMIZED CHARGES	00





MONTHLY USAGE FOR TELEPHONE: (229)924-7342

Description	Date	Qua	antity	Amount
Voice Services	07/25-08/24			
E911 SURCHARGE		1 @	1.50	1.50
VOICE SERVICES		1 @	19.99	19.99
WIRELESS VOIP VOICE MAIL				
Voice Services SUBTOTAL				21.49
SUB-TOTAL				21.49
Public Service Wireless TOTAL CHARGES				.00
CURRENT BILLING AMOUNT				21.49

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire. The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.

Public Service Wireless

Public Service Wireless USAGE FOR TELEPHONE: (229)924-7342

INDICATOR LEGEND

TC	TYPE OF CALL	TC TYPE OF CALL	
DD UL	DIRECT DIAL - DAY RATE Unlimited Domestic LD	-	
	UNLIMITED DOMESTIC LONG DISTANCE	4.0 MINUTES USED	
		Public Service Wireless SUBTOTAL	.00
	Public Service	e Wireless TOTAL ITEMIZED CHARGES	.00





MONTHLY USAGE FOR WIRELESS: (700)702-1111

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			59.99
CURRENT BILLING AMOUNT			59.99

LTE Wireless USAGE FOR WIRELESS: (700)702-1111

LTE Wireless CHARGES AND CREDITS

07-25

LTE 20 GB

59.99

LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN

GIGABYTES

USAGE

USAGE

USED

CHARGES

DATA USAGE

\$.00

TOTAL USAGE

3.6

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

59.99

LTE Wireless TOTAL ITEMIZED CHARGES

59.99



BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		89.99
Payments Received - Thank You	07-09	89.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1509	59.99
------------------	---------------	-------

CURRENT BILLING AMOUNT	59.99

Credit Card Payment Do Not Pay	59.99
oreun Gard Payment - Do Not Pay	33.33

TELEPHONE NO: (700)702-1509

ACCOUNT NO: 2729870

Previous Bill	Payments/Adj	Current Billing	Total Due
\$89.99	\$89.99CR	\$59.99	\$59.99

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



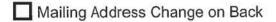
07/25/2014

Payme	ent Due	Total Due
08/08	/2014	\$59.99
	Enter	Amount Paid
	С	redit Card

PS DATA WIRELESS PO BOX 669 REYNOLDS GA 31076-0669 վիկակինկիրիրիկիկիկիկիկիկիկիկինիանի









59.99 LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT SUB-TOTAL

CHANGE OF ADDRESS NAME	Effective Date
NEW ADDRESS	
спу	STATE ZIP
CREDIT CARD PAYMENT	ACH/EFT Payment
□ Visa	t 🗆 Savin
Name on Credit Card_	Name on Bank Account
Card Number	Bank Account Number
Expiration Date	Routing number
Pin Number	Bank Name

**if you would like your payment to recur every month, please contact our office.



ACCOUNT NO: 2729870

TELEPHONE NO: (700)702-1509

BILL DATE: 07/25/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1509

LTE Wireless CHARGES AND CREDITS

07-25

LTE 20 GB

59.99

LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN

GIGABYTES

USAGE

USAGE

USED

CHARGES

DATA USAGE

\$.00

TOTAL USAGE

13.3

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

59.99

LTE Wireless TOTAL ITEMIZED CHARGES

59.99



BILL AT A GLANCE 07/25/2014

Previous Balance Due		.00
Payments Received - Thank You	07-09	119.99CF
BALANCE FROM LAST BILLING		119.99

SUMMARY BY SERVICE

LTE Service For: (700)702-1276 252.49

CURRENT BILLING AMOUNT 252.49

Credit Card Payment -- Do Not Pay 252.49

TELEPHONE NO: (700)702-1276

ACCOUNT NO: 2742610

Previous Bill	Payments/Adj	Current Billing	Total Due
\$119.99	\$119.99CR	\$252.49	\$252.49

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Payment Due	Total Due
08/08/2014	\$252.49
Ente	r Amount Paid
	Credit Card

4 140 C-1 P-3 Որդիսինդոյինի հարարդանների անալիգրվին



1351000000274261070070212760000252494





LTE TROUBLE CALL

Pin Number

Authorized Signature (required)

LTE EQUIPMENT WARRANTY

Wireless LTE Service SUBTOTAL

Description

Wireless LTE Service

MONTHLY USAGE FOR WIRELESS: (700)702-1276

ACCOUNT NO: 2742610 TELEPHONE NO: (700)702-1276

Amount

65.00

67.50

132.50

BILL DATE: 07/25/2014

Page: 2 of 4

Quantity

Purchased Items BANDRICH OUTDOOR LTE MODEM 0.00 TOTAL	
Purchased Items SUBTOTAL	.00
SUB-TOTAL	132.50
LTE Wireless TOTAL CHARGES	119.99
CURRENT BILLING AMOUNT	252.49
¥	
CHANGE OF ADDRESS NAME	Effective Date
NEW ADDRESS	
CITY	STATE ZIP =
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account

Name on Credit Card______ Name on Bank Account _____ Card Number _____ Bank Account Number _____

Bank Name _____

Expiration Date _____ Routing number ____

Date

07/18

07/18

ACCOUNT NO: 2742610

TELEPHONE NO: (700)702-1276

BILL DATE: 07/25/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1276

LTE Wireless CHARGES AND CREDITS

07-25

LTE 60 GB

119.99

LTE Wireless CHARGES & CREDITS

119.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 60 GB PLAN

USAGE

USAGE

GIGABYTES USED

CHARGES

DATA USAGE

\$.00

TOTAL USAGE

27.6

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

119.99

LTE Wireless TOTAL ITEMIZED CHARGES

119.99

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		39.99
Payments Received - Thank You	07-07	39.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1434	110.01
	(7	

CURRENT BILLING AMOUNT	110.01
------------------------	--------

Pay By Bank Do Not Pay	110.01
------------------------	--------

TELEPHONE NO: (700)702-1434

ACCOUNT NO: 2754140

Previous Bill	Payments/Adj	Current Billing	Total Due
\$39.99	\$39.99CR	\$110.01	\$110.01

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Payme	nt Due	Total Due
08/08	/2014	\$110.01
	Ente	r Amount Paid
	Pa	ay By Bank

4 122 C-1 P-2 յկուլիոյնգրներիկիկիկիկիկիկիկիկիկիկիկիկի



1351000000275414070070214340000110016





ACCOUNT NO: 2754140 TELEPHONE NO: (700)702-1434 BILL DATE: 07/25/2014 Page: 2 of 4

200.00 50.00CR 39.99CR 110.01 150.00 150.00 06/03 Wireless LTE Service LTE EARLY CONTRACT TERMINATION LTE EQUIPMENT BUY BACK Wireless LTE Service SUBTOTAL LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT SUB-TOTAL

NAME	
NEW ADDRESS	
CITY	STATE ZIP
CREDIT CARD PAYMENT	ent
Please charge \$ on my:	Please withdraw \$ from my:
☐ Master Card ☐ Visa	Checking Account Savings Account
Name on Credit Card_	Name on Bank Account
Card Number	Bank Account Number
Expiration Date	Routing number
Pin Number	Bank Name

^{**}If you would like your payment to recur every month, please contact our office.



ACCOUNT NO: 2754140

TELEPHONE NO: (700)702-1434

BILL DATE: 07/25/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1434

LTE Wireless CHARGES AND CREDITS

07-25

LTE 8 GB 06/25-07/24

39.99CR

LTE Wireless CHARGES & CREDITS

39.99CR

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 8 GB PLAN

USAGE

USAGE

GIGABYTES USED

CHARGES

DATA USAGE

\$.00

TOTAL USAGE

1.6

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

39.99CR

LTE Wireless TOTAL ITEMIZED CHARGES

39.99CR



CURRENT BILLING AMOUNT

Credit Card Payment -- Do Not Pay

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLIN Payments Received - Thank You Previous Balance Due		59.99 59.99Cl .00
SUMMARY BY SERVICE		
LTE Service For:	(700)702-1748	59.99

TELEPHONE NO: (700)702-1748

ACCOUNT NO: 2750040

Previous Bill	Payments/Adj	Current Billing	Total Due
\$59.99	\$59.99CR	\$59.99	\$59.99

MESSAGE CENTER

59.99

59.99

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Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Payment Due Total Due 08/08/2014 \$59.99

ACCOUNT NO: 2750040 TELEPHONE NO: (700)702-1748 Enter Amount Paid

Credit Card

4 135 C-1 P-3 լժույլիավիակվիականերիկիկիալիկի

Mailing Address Change on Back

1351000000275004070070217480000059992





ACCOUNT NO: 2750040 TELEPHONE NO: (700)702-1748

BILL DATE: 07/25/2014

Page: 2 of 4

MONTHLY USAGE FOR WIRELESS: (700)702-1748

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			59.99 59.99

CHANGE OF ADDRESS NAME	Effective Date	
NEW ADDRESS		
	STATE ZIP =	
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:	
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account	
Name on Credit Card	Name on Bank Account	
Card Number	Bank Account Number	
Expiration Date	Routing number	
Pin Number	Bank Name	
Authorized Signature (required)		

ACCOUNT NO: 2750040

TELEPHONE NO: (700)702-1748

BILL DATE: 07/25/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1748

LTE Wireless CHARGES AND CREDITS

07-25

LTE 20 GB

59.99

LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN

GIGABYTES

USAGE

USAGE CHARGES

DATA USAGE

USED

\$.00

TOTAL USAGE

15.7

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

59.99

LTE Wireless TOTAL ITEMIZED CHARGES

59.99



BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		69.99
Web Payments	07-07	69.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

(700)702-1781	119.99
	(700)702-1781

NG AMOUNT 119.99
NG AMOUNT

Total Due: Please Pay This Amount 119	.99
---------------------------------------	-----

TELEPHONE NO: (700)702-1781

ACCOUNT NO: 2749140

Previous Bill	Payments/Adj	Current Billing	Total Due
\$69.99	\$69.99CR	\$119.99	\$119.99

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



07/25/2014

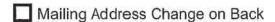
Total Due
\$119.99

ACCOUNT NO: 2749140 TELEPHONE NO: (700)702-1781 Enter Amount Paid

4 191 C-1 P-4

PS DATA WIRELESS PO BOX 669 REYNOLDS GA 31076-0669 լինը ՍեՈւՈւիների որ իրբեկին իրելու իրել երել երել երել իրբեկի գե

վկիրորդեկիվուհիինինինիկինինինիկիկի









LTE Wireless TOTAL CHARGES

CURRENT BILLING AMOUNT

Description

SUB-TOTAL

MONTHLY USAGE FOR WIRELESS: (700)702-1781

ACCOUNT NO: 2749140 TELEPHONE NO: (700)702-1781

Amount

.00

119.99

119.99

BILL DATE: 07/25/2014

Page: 2 of 4

Quantity

CHANGE OF ADDRESS	Effective Date
NEW ADDRESS	The state of the s
CITY	STATE ZIP
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account
Name on Credit Card	Name on Bank Account
Card Number	Bank Account Number
Expiration Date	Routing number
Pin Number	Bank Name

Date

^{**}If you would like your payment to recur every month, please contact our office.

ACCOUNT NO: 2749140

TELEPHONE NO: (700)702-1781

BILL DATE: 07/25/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1781

LTE Wireless CHARGES AND CREDITS

07-25

LTE 40 GB

07-25

LTE 40 GB 06/25-07/24

07-25

LTE 20 GB 06/25-07/24

89.99 89.99 59.99CR

119.99

LTE Wireless CHARGES & CREDITS

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 40 GB PLAN

USAGE

DATA USAGE

G]

GIGABYTES USED 28.2 USAGE

\$.00

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

119.99

LTE Wireless TOTAL ITEMIZED CHARGES

119.99



BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		39.99
Payments Received - Thank You	07-09	39.99CR
Previous Balance Due		.00

(700)702-1419

39.99

SUMMARY BY SERVICE

LTE Service For:

CURRENT BILLING AMOUNT	39.99
Credit Card Payment Do Not Pay	39.99

TELEPHONE NO: (700)702-1419

ACCOUNT NO: 2728170

Previous Bill	Payments/Adj	Current Billing	Total Due
\$39.99	\$39.99CR	\$39.99	\$39.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Payment Due	Total Due
08/08/2014	\$39.99

ACCOUNT NO: 2728170 TELEPHONE NO: (700)702-1419

Enter Amount Paid Credit Card

4 144 C-1 P-3

PS DATA WIRELESS PO BOX 669 REYNOLDS GA 31076-0669 լիկովկին Որդեկից գերգիկերիչ հորգիկիկերը ինկորժիկից

յլկլույիիակիայիսեսարդիչյիրորակայինիրորում։

Mailing Address Change on Back



LTE Wireless TOTAL CHARGES

CURRENT BILLING AMOUNT

Description

SUB-TOTAL

MONTHLY USAGE FOR WIRELESS: (700)702-1419

ACCOUNT NO: 2/28170 TELEPHONE NO: (700)702-1419

Amount

.00

39.99

39.99

BILL DATE: 07/25/2014

Page: 2 of 4

Quantity

Date

CHANGE OF ADDRESS	Effective Date
NEW ADDRESS	
CITY	STATE ZIP
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account
Name on Credit Card	Name on Bank Account
Card Number	Bank Account Number
Expiration Date	Routing number
Pin Number	Bank Name
Authorized Signature (required)	

^{**}If you would like your payment to recur every month, please contact our office.

PSDATA

ACCOUNT NO: 2750070

Total Due \$59.99

Current Billing \$59.99

Payments/Adj

Previous Bill \$59.99

TELEPHONE NO: (700)702-1043

Wireless PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014 WILLIAM HARRIS

Save Time and Money by signing up for E-Bill!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call

our office to sign up.

MESSAGE CENTER
Payments received after 07-22 were not applied to this statement.

BALANCE FROM LAST BILLING Payments Received - Thank You Previous Balance Due

10-70

59.99 59.99CR .00 (700)702-1043

SUMMARY BY SERVICE

LTE Service For:

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

59.99 59.99

59.99

Pay By Bank - Do Not Pay

CURRENT BILLING AMOUNT

Please return lower portion with your payment...retain upper portion for your records

wireless PO Box 669 - Reynolds, GA 31076 PSDATA

Payment Due Total Due 08/08/2014 \$59.99

07/25/2014

Enter Amount Paid

Pay By Bank

C-1 P-2

WILLIAM HARRIS 2850 LEE STREET RD AMERICUS GA 31709-9609

■ Mailing Address Change on Back

13510000002750070070700703000000591



Credit Card Payment -- Do Not Pay

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		89.99
Payments Received - Thank You	07-09	89.99CF
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1024	89.99
CURRENT BILLING AMOUNT		89.99

TELEPHONE NO: (700)702-1024

ACCOUNT NO: 2727130

Previous Bill	Payments/Adj	Current Billing	Total Due
\$89.99	\$89.99CR	\$89.99	\$89.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records

89.99



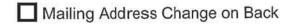
07/25/2014

Payment Due Total Due 08/08/2014 \$89.99

ACCOUNT NO: 2/2/130 TELEPHONE NO: (700)702-1024 Enter Amount Paid
Credit Card

4 133 C-1 P-3

- Ուգրվիլիի Մարդին այն անդին հերև այն անգա









LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT

■ Master Card ■ Visa

Authorized Signature (required)

Pin Number ____

Description

SUB-TOTAL

MONTHLY USAGE FOR WIRELESS: (700)702-1024

ACCOUNT NO: 2727130 TELEPHONE NO: (700)702-1024

Amount

.00

89.99

89.99

BILL DATE: 07/25/2014

Page: 2 of 4

Quantity

CHANGE OF ADDRESS NAME	Effective Date
14	
CITY	STATE ZIP
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:
Please charge \$ on my:	Please withdraw \$ from my:

Name on Credit Card______ Name on Bank Account _____

Expiration Date _____ Routing number ____

Card Number_____ Bank Account Number _____

Date

Bank Name

☐ Checking Account ☐ Savings Account

ACCOUNT NO: 2727130

TELEPHONE NO: (700)702-1024

BILL DATE: 07/25/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1024

LTE Wireless CHARGES AND CREDITS

07-25

LTE 40 GB

89.99

LTE Wireless CHARGES & CREDITS

89.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 40 GB PLAN USAGE GIGABYTES

USAGE

USAGE DATA USAGE USED

CHARGES

TOTAL USAGE

24.9

\$.00 \$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

89.99

LTE Wireless TOTAL ITEMIZED CHARGES



Credit Card Payment -- Do Not Pay

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		119.99
Payments Received - Thank You	07-09	119.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1304	119.99
CURRENT BILLING AMOUNT		119.99

TELEPHONE NO: (700)702-1304

ACCOUNT NO: 2730040

Previous Bill	Payments/Adj	Current Billing	Total Due
\$119.99	\$119.99CR	\$119.99	\$119.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records

119.99



07/25/2014

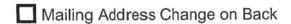
Payment Due Total Due 08/08/2014 \$119.99

ACCOUNT NO: 2730040 TELEPHONE NO: (700)702-1304 Enter Amount Paid

Credit Card

4 121 C-1 P-2

<u>Իրսպեսիվինիտերերին իրիարկակինումը</u>









MONTHLY USAGE FOR WIRELESS: (700)702-1304

ACCOUNT NO: 2730040 TELEPHONE NO: (700)702-1304

BILL DATE: 07/25/2014 Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			119.99
CURRENT BILLING AMOUNT			119.99

CHANGE OF ADDRESS NAME	Effective Date
NEW ADDRESS	
CITY	STATE ZIP
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account
Name on Credit Card	Name on Bank Account
Card Number	Bank Account Number
Expiration Date	Routing number
Pin Number	Bank Name
Authorized Signature (required)	

^{**}If you would like your payment to recur every month, please contact our office.

ACCOUNT NO: 2730040

TELEPHONE NO: (700)702-1304

BILL DATE: 07/25/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1304

LTE Wireless CHARGES AND CREDITS

07-25

LTE 60 GB

119.99

LTE Wireless CHARGES & CREDITS

SUMMARY OF FEATURE USAGE AND CHARGES

119.99

LTE 60 GB PLAN

TOTAL USAGE

USAGE

GIGABYTES USED USAGE

GE DATA USAGE USED CHARGES 56.6 \$.00

\$.00

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

119.99

LTE Wireless TOTAL ITEMIZED CHARGES



BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		59.99
Payments Received - Thank You	07-09	59.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1489	59.99
------------------	---------------	-------

CURRENT DU LING LIGHT	59.99
CURRENT BILLING AMOUNT	59.99

Credit Card Payment Do Not Pay 59.9	edit Card Payment Do Not Pay 59	9.99
-------------------------------------	---------------------------------	------

TELEPHONE NO: (700)702-1489

ACCOUNT NO: 2730030

Previous Bill	Payments/Adj	Current Billing	Total Due
\$59.99	\$59.99CR	\$59.99	\$59.99

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Payment Due Total Due 08/08/2014 \$59.99

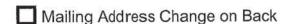
ACCOUNT NO: 2730030 TELEPHONE NO: (700)702-1489 Enter Amount Paid

Credit Card

4 124 C-1 P-2

PS DATA WIRELESS PO BOX 669 **REYNOLDS GA 31076-0669** մինիկանինիկինիկինիկանիկնիկանինիանին

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LTE Wireless TOTAL CHARGES

CURRENT BILLING AMOUNT

Description

SUB-TOTAL

MONTHLY USAGE FOR WIRELESS: (700)702-1489

ACCOUNT NO: 2730030 TELEPHONE NO: (700)702-1489

Amount

.00

59.99

59.99

BILL DATE: 07/25/2014

Page: 2 of 4

Quantity

CHANGE OF ADDRESS	Effective Date
NEW ADDRESS	
CITY	STATE ZIP =
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account
Name on Credit Card	Name on Bank Account
Card Number	Bank Account Number
Expiration Date	Routing number
Pin Number	Bank Name

Date

^{**}If you would like your payment to recur every month, please contact our office.

ACCOUNT NO: 2730030

TELEPHONE NO: (700)702-1489

BILL DATE: 07/25/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1489

LTE Wireless CHARGES AND CREDITS

07-25

LTE 20 GB

59.99

LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN USAGE

GIGABYTES

USAGE

DATA USAGE

USED

CHARGES

11

\$.00

TOTAL USAGE

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

59.99

LTE Wireless TOTAL ITEMIZED CHARGES

PSDATA 000002730020

wireless PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING Payments Received - Thank You Previous Balance Due HANK HEAD

60-70

59.99 59.99CR .00

(700)702-1930

SUMMARY BY SERVICE LTE Service For:

59.99

59.99 59,99

Credit Card Payment - Do Not Pay

CURRENT BILLING AMOUNT

ACCOUNT NO: 2730020

Total Due Current Billing Payments/Adj TELEPHONE NO: (700)702-1930

Previous Bill \$59.99

\$59.99

\$59.99

MESSAGE CENTER

Save Time and Money by signing up for E-Billill Pay your bill, anytime of day or night, from the comfort of your home or office. Call Payments received after 07-22 were not applied to this statement.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-899-8431 and let our secure pay system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4411 or 888-593-7782 our office to sign up.

Please return lower portion with your payment...retain upper portion for your records



07/25/2014

014 \$59.99 Enter Amount Paid Credit Card Payment Due 08/08/2014 ACCOUNT NO: 2730020 TELEPHONE NO: (700)702-1930

Total Due

155 1 SP 0.480 HANK HEAD 319 HENRY HART RD LESLIE GA 31764-2419

4 155 C-1 P-3

երվոկվելի լի հայարի հետ այս այս հետ արել եր

☐ Mailing Address Change on Back

135100000027300202020200000001351

ACCOUNT NO: 2730020

TELEPHONE NO: (700)702-1930

BILL DATE: 07/25/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1930

LTE Wireless CHARGES AND CREDITS

07-25

LTE 20 GB

59.99

LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN USAGE

DATA USAGE

TOTAL USAGE

GIGABYTES

USAGE

USED

CHARGES

17.3

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

59.99

LTE Wireless TOTAL ITEMIZED CHARGES





BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		119.99
Payments Received - Thank You	07-09	119.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1064	119.99
CURRENT BILLING AMOUNT		119.99
Credit Card Payment Do I	Not Pav	119.99

TELEPHONE NO: (700)702-1064

ACCOUNT NO: 2728380

Previous Bill	Payments/Adj	Current Billing	Total Due
\$119.99	\$119.99CR	\$119.99	\$119.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Payment Due	Total Due
08/08/2014	\$119.99

ACCOUNT NO: 2/28380
TELEPHONE NO: (700)702-1064

Enter Amount Paid
Credit Card

4 154 C-1 P-3 ☐ Mailing Address Change on Back

1351000000272838070070210640000119996





MONTHLY USAGE FOR WIRELESS: (700)702-1064

ACCOUNT NO: 2728380 TELEPHONE NO: (700)702-1064

BILL DATE: 07/25/2014

Page: 2 of 4

Date	Quantity	Amount
		.00
		119.99 119.99
	Date	Date Quantity

CHANGE OF ADDRESS NAME	Effective Date	
	STATE ZIP =	
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:	
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account	
Name on Credit Card	Name on Bank Account	
Card Number	Bank Account Number	
Expiration Date	Routing number	
Pin Number	Bank Name	
Authorized Signature (required)		

ACCOUNT NO: 2728380

TELEPHONE NO: (700)702-1064

BILL DATE: 07/25/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1064

LTE Wireless CHARGES AND CREDITS

07-25

LTE 60 GB

119.99

LTE Wireless CHARGES & CREDITS

119.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 60 GB PLAN

GIGABYTES

USAGE

USAGE

USED

CHARGES

DATA USAGE

19.3

\$.00

TOTAL USAGE

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

119.99

LTE Wireless TOTAL ITEMIZED CHARGES

PSDATA

wireless PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 08/02/2014 JASON RICHARDSON

BALANCE FROM LAST BILLING

Web Payments Previous Balance Due

07-15

209.99 209.99CR 209.99

(700)702-1576

209.99 209.99

Credit Card Payment -- Do Not Pay

CURRENT BILLING AMOUNT

SUMMARY BY SERVICE

LTE Service For:

ACCOUNT NO: 2750160 TELEPHONE NO: (700)702-1576

Total Due Current Billing \$209.99 Previous Bill

Payments received after 08-03 were not applied to this statement. MESSAGE CENTER

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4411 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



ACCOUNT NO: 2750160 TELEPHONE NO: (700)702-1576

Enter Amount Paid Credit Card

Total Due

Payment Due

4 34 C-1 P-1

34 1 SP 0.480 JASON RICHARDSON 1225 RITCHIE RD YATESVILLE GA 31097-4244

☐ Mailing Address Change on Back

1351,00000027501,607007021,57600000204993



MONTHLY USAGE FOR WIRELESS: (700)702-1576

ACCOUNT NO: 2750160 TELEPHONE NO: (700)702-1576

BILL DATE: 08/02/2014

Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			209.99 209.99

CHANGE OF ADDRESS NAME	Effective Date	
NEW ADDRESS		
	STATE ZIP =	
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:	
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account	
Name on Credit Card	Name on Bank Account	
Card Number	Bank Account Number	
Expiration Date	Routing number	
Pin Number	Bank Name	
Authorized Signature (required)		

^{**}If you would like your payment to recur every month, please contact our office.

ACCOUNT NO: 2750160

TELEPHONE NO: (700)702-1576

BILL DATE: 08/02/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1576

LTE Wireless CHARGES AND CREDITS

08-02	LTE 100 GB	179.99
08-02	LTE 100 GB 07/02-08/01	179.99
08-02	LTE 80 GB 07/02-08/01	149.99CR
	LTE Wireless CHARGES & CREDITS	209.99

LTE Wireless CHARGES & CREDITS

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 100 GB PLAN	GIGABYTES	USAGE
USAGE	USED	CHARGES
DATA USAGE	88.7	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

209.99

LTE Wireless TOTAL ITEMIZED CHARGES







BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		59.99
Payments Received - Thank You	07-09	59.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1151	59.99
CURRENT BILLING AMOUNT		59.99
Credit Card Payment Do I	Not Pay	59.99

TELEPHONE NO: (700)702-1151

ACCOUNT NO: 2753070

Previous Bill	Payments/Adj	Current Billing	Total Due
\$59.99	\$59.99CR	\$59.99	\$59.99

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Payment Due	Total Due
08/08/2014	\$59.99

ACCOUNT NO: 2753070 TELEPHONE NO: (700)702-1151

Enter Amount Paid Credit Card

4 114 C-1 P-2

PS DATA WIRELESS PO BOX 669 **REYNOLDS GA 31076-0669**

լինակիների անգիրիանի անկարկիների հենաբարիան անակություններ

ոլ||Մակիլովու|||||գիհՍիլոս||-||Կիվիլիվհոտ|ուՍիդյակ

Mailing Address Change on Back

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MONTHLY USAGE FOR WIRELESS: (700)702-1151

ACCOUNT NO: 2753070 TELEPHONE NO: (700)702-1151

BILL DATE: 07/25/2014

Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			59.99 59.99

CHANGE OF ADDRESS NAME	Effective Date	
NEW ADDRESS		
	STATE ZIP =	
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:	
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account	
Name on Credit Card	Name on Bank Account	
Card Number	Bank Account Number	
Expiration Date	Routing number	
Pin Number	Bank Name	
Authorized Signature (required)		

ACCOUNT NO: 2753070

TELEPHONE NO: (700)702-1151

BILL DATE: 07/25/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1151

LTE Wireless CHARGES AND CREDITS

07-25

LTE 20 GB

59.99

LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN

GIGABYTES

A DESCRIPTION

USAGE

USAGE CHARGES

USED 13.5

\$.00

DATA USAGE

\$.00

AGE

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

59.99

LTE Wireless TOTAL ITEMIZED CHARGES





BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING 59.99 Payments Received - Thank You 07-09 59.99CR Previous Balance Due .00

SUMMARY BY SERVICE

LTE Service For: (700)702-1841 59.99

CURRENT BILLING AMOUNT 59.99

59.99 Credit Card Payment -- Do Not Pay

TELEPHONE NO: (700)702-1841

ACCOUNT NO: 2752170

Previous Bill	Payments/Adj	Current Billing	Total Due
\$59.99	\$59.99CR	\$59.99	\$59.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Payment Due	Total Due
08/08/2014	\$59.99
	The second of th

ACCOUNT NO: 2752170

TELEPHONE NO: (700)702-1841

Enter Amount Paid Credit Card

4 177 C-1 P-3

PS DATA WIRELESS PO BOX 669 REYNOLDS GA 31076-0669 վիկովելույունիկիր այրական արգագինին անական անական հումինակին անական արագահան անական անական անական անական անակա

Ֆեւլլելվենիկալերութոնարակնեվուն<u>վինիննիիննիի</u>ուիցն<u>ը</u>

Mailing Address Change on Back

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MONTHLY USAGE FOR WIRELESS: (700)702-1841

TELEPHONE NO: (700)702-1841 BILL DATE: 07/25/2014 Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			59.99 59.99

CHANGE OF ADDRESS NAME	Effective Date	
NEW ADDRESS		
CITY	STATE ZIP	
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:	
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account	
Name on Credit Card	Name on Bank Account	
Card Number	Bank Account Number	
Expiration Date	Routing number	
Pin Number	Bank Name	
Authorized Signature (required)	<u></u>	

^{**}If you would like your payment to recur every month, please contact our office.

ACCOUNT NO: 2752170

TELEPHONE NO: (700)702-1841

BILL DATE: 07/25/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1841

LTE Wireless CHARGES AND CREDITS

07-25

LTE 20 GB

59.99

LTE Wireless CHARGES & CREDITS

SUMMARY OF FEATURE USAGE AND CHARGES

59.99

The STREET

LTE 20 GB PLAN USAGE

TOTAL USAGE

DATA USAGE

GIGABYTES USED USAGE CHARGES

11.9

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

59.99

LTE Wireless TOTAL ITEMIZED CHARGES



BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		21.49
Payments Received - Thank You	07-07	21.49CR
Previous Balance Due		.00
SUMMARY BY SERVICE		

VOIP Service For: LTE Service For:	21.49 .00
CURRENT BILLING AMOUNT	21.49
Pay By Bank Do Not Pay	21.49

TELEPHONE NO:

ACCOUNT NO: 2742080

Previous Bill	Payments/Adj	Current Billing	Total Due
\$21.49	\$21.49CR	\$21.49	\$21.49

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Payment Due	Total Due
08/08/2014	\$21.49

ACCOUNT NO: 2/42080

TELEPHONE NO: (229)828-2913

Enter Amount Paid Pay By Bank

PS DATA WIRELESS PO BOX 669 **REYNOLDS GA 31076-0669** <u>գերեր Սրհակակակարի գորիկերի արդակակարերի հերակիկա</u>

Որընդին հետևությանը ինչությունը որ անդիների և հետևությունը և հետևությունը և հետևությունը և հետևությունը և հետևո

Mailing Address Change on Back

1351000000274208022982829130000021499





MONTHLY USAGE FOR TELEPHONE: (229)828-2913

ACCOUNT NO: 2742080 TELEPHONE NO:

BILL DATE: 07/25/2014 Page: 2 of 6

Description	Date	Qua	antity	Amount
Voice Services	07/25-08/24			
E911 SURCHARGE		1 @	1.50	1.50
VOICE SERVICES		1 @	19.99	19.99
WIRELESS VOIP VOICE MAIL				
Voice Services SUBTOTAL				21.49
OUR TOTAL				21.49
SUB-TOTAL				21.40
Public Service Wireless TOTAL CHARGES				.00
CURRENT BILLING AMOUNT				21.49

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire. The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.

CHANGE OF ADDRESS NAME	Effective Date
NEW ADDRESS	
CITY	STATE ZIP
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account
Name on Credit Card	Name on Bank Account
Card Number	Bank Account Number
Expiration Date	Routing number
Pin Number	Bank Name
Authorized Signature (required)	

^{**}If you would like your payment to recur every month, please contact our office.

Public Service Wireless

ACCOUNT NO: 2742080

TELEPHONE NO: BILL DATE: 07/25/2014

Page: 3 of 6

Public Service Wireless USAGE FOR TELEPHONE

INDICATOR LEGEND

TC	TYPE OF CALL					TC	TYPE OF CALL	
DD UL	DIRECT DIAL - I Unlimited Domes					25		
	UNLIMITED	DOMESTIC	LONG	DISTANCE	138.0 MINUTES	USED		-
					Public Service Wirel	ess SUI	BTOTAL	.00
				Public Service	e Wireless TOTAL ITEMI	ZED CH	IARGES	.00



ACCOUNT NO: 2742080 TELEPHONE NO: BILL DATE: 07/25/2014

Page: 5 of 6

LTE Wireless USAGE FOR WIRELESS: (700)702-1594

SUMMARY OF FEATURE USAGE AND CHARGES

LTE VOICE ONLY PLAN	MEGABYTES	USAGE	
USAGE	USED	CHARGES	
DATA USAGE	7	\$.00	
TOTAL USAGE		\$.00	
	LTE Wireless S	SUBTOTAL	.00
	LTE Wireless TOTAL ITEMIZED	CHARCES	00







BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		39.99
Payments Received - Thank You	07-09	39.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1843	39.99
CURRENT BULLING AMOUNT		39 99

Credit Card Payment Do Not Pay	39.99
--------------------------------	-------

TELEPHONE NO: (700)702-1843

ACCOUNT NO: 2755650

Previous Bill	Payments/Adj	Current Billing	Total Due
\$39.99	\$39.99CR	\$39.99	\$39.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Payment Due	Total Due		
08/08/2014	\$39.99		

ACCOUNT NO: 2755650

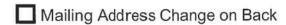
TELEPHONE NO: (700)702-1843

Enter Amount Paid Credit Card

4 178 C-1 P-3

PS DATA WIRELESS PO BOX 669 REYNOLDS GA 31076-0669 վինը կանականի որ որ կարարան այլ անականին հանակարում իրան և հայարական անականում և հայարական անականում և հայարա

իթվիրունակությունին այների այների այլերի այլերի և









ACCOUNT NO: 2755650 TELEPHONE NO: (700)702-1843

BILL DATE: 07/25/2014

Page: 2 of 4

MONTHLY USAGE FOR WIRELESS: (700)702-1843

Description	Date	Quantity	Amount
SUB-TOTAL	28-2		.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			39.99 39.99

CHANGE OF ADDRESS NAME	Effective Date		
NEW ADDRESS			
	STATE ZIP =		
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:		
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account		
Name on Credit Card	Name on Bank Account		
Card Number	Bank Account Number		
Expiration Date	Routing number		
Pin Number	Bank Name		
Authorized Signature (required)			

^{**}If you would like your payment to recur every month, please contact our office.

ACCOUNT NO: 2755650

TELEPHONE NO: (700)702-1843

BILL DATE: 07/25/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1843

LTE Wireless CHARGES AND CREDITS

07-25

LTE 8 GB

39.99

LTE Wireless CHARGES & CREDITS

39.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 8 GB PLAN

GIGABYTES

USAGE

USED 3.8 USAGE CHARGES

DATA USAGE

\$.00

TOTAL USAGE

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

39.99

LTE Wireless TOTAL ITEMIZED CHARGES

39.99





BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING 59.99 Payments Received - Thank You 07-09 59.99CR **Previous Balance Due** .00

SUMMARY BY SERVICE

LTE Service For: (700)702-1378 59.99

CURRENT BILLING AMOUNT 59.99

Total Due: Please Pay This Amount 59.99 TELEPHONE NO: (700)702-1378

ACCOUNT NO: 2749480

Previous Bill	Payments/Adj	Current Billing	Total Due
\$59.99	\$59.99CR	\$59.99	\$59.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Payment Due	Total Due
08/08/2014	\$59.99
TOTAL CONTRACT OF THE PARTY OF	A STATE OF THE STA

ACCOUNT NO: 2749480 TELEPHONE NO: (700)702-1378

Enter Amount Paid

4 195 C-1 P-4

PS DATA WIRELESS PO BOX 669 REYNOLDS GA 31076-0669 վեքը Ուի^{լյա}նը կերիրը իրանիկային որ իլի իները Մարդիիի և ի

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■ Mailing Address Change on Back

1351000000274948070070213780000059999





MONTHLY USAGE FOR WIRELESS: (700)702-1378

ACCOUNT NO: 2749480 TELEPHONE NO: (700)702-1378 BILL DATE: 07/25/2014

Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT			59.99 59.99

CHANGE OF ADDRESS NAME	Effective Date		
NEW ADDRESS			
CITY	STATE ZIP =		
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:		
■ Master Card ■ Visa	☐ Checking Account ☐ Savings Account		
Name on Credit Card	Name on Bank Account		
Card Number	Bank Account Number		
Expiration Date	Routing number		
Pin Number	Bank Name		
Authorized Signature (required)			

^{**}If you would like your payment to recur every month, please contact our office.

ACCOUNT NO: 2749480

TELEPHONE NO: (700)702-1378

BILL DATE: 07/25/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1378

LTE Wireless CHARGES AND CREDITS

07-25

LTE 20 GB

59.99

LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN

GIGABYTES

USAGE

USAGE DATA USAGE USED

CHARGES

TOTAL USAGE

12.2

\$.00

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

59.99

LTE Wireless TOTAL ITEMIZED CHARGES

59.99



BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		81.48
Payments Received - Thank You	07-09	81.48CR
Previous Balance Due		.00

SUMMARY BY SERVICE

CURRENT BILLING AMOUNT

VOIP Service For:	(229)331-6570	21.49
LTE Service For:	(700)702-1144	59.99

Credit Card Payment -- Do Not Pay

TELEPHONE NO:

81.48

81.48

ACCOUNT NO:

2751030

Previous Bill	Payments/Adj	Current Billing	Total Due
\$81.48	\$81.48CR	\$81.48	\$81.48

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



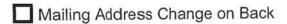
07/25/2014

Payment Due	Total Due		
08/08/2014	\$81.48		

ACCOUNT NO: 2751030 TELEPHONE NO: (229)331-6570 Enter Amount Paid
Credit Card

4 215 C-1 P-4

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ACCOUNT NO: 2751030 TELEPHONE NO: BILL DATE: 07/25/2014

Page: 2 of 6

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Qua	antity	Amount
Voice Services	07/25-08/24			
E911 SURCHARGE		1 @	1.50	1.50
VOICE SERVICES		1 @	19.99	19.99
Voice Services SUBTOTAL			*	21.49
	*			
SUB-TOTAL				21.49
Public Service Wireless TOTAL CHARGES				.00
CURRENT BILLING AMOUNT				21.49

The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.

CHANGE OF ADDRESS NAME	Effective Date	
NEW ADDRESS		
CITY	STATE ZIP	
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:	
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account	
Name on Credit Card	Name on Bank Account	
Card Number	Bank Account Number	
Expiration Date	Routing number	
Pin Number	Bank Name	
Authorized Signature (required)		

^{**}If you would like your payment to recur every month, please contact our office.

Public Service Wireless

ACCOUNT NO: 2751030

TELEPHONE NO: BILL DATE: 07/25/2014

Page: 3 of 6

Public Service Wireless USAGE FOR TELEPHONE:

INDICATOR LEGEND

TC	TYPE OF CALL	TC TYPE OF CALL
DD UL	DIRECT DIAL - DAY RATE Unlimited Domestic LD	
	UNLIMITED DOMESTIC LONG DISTANCE	4.0 MINUTES USED
		Public Service Wireless SUBTOTAL .00
	Public Service	Wireless TOTAL ITEMIZED CHARGES .00





PSDATA
wireless
PO Box 669 - Reynolds, GA 31076
MONTHLY USAGE FOR WIRELESS: (700)702-1144

LTE Wireless TOTAL CHARGES CURRENT BILLING AMOUNT

SUB-TOTAL

ACCOUNT NO: 2751030 TELEPHONE NO: BILL DATE: 07/25/2014 Page: 4 of 6

59.99

00

B PRINTED ON RECYCLABLE PAPER

ACCOUNT NO: 2751030

59.99

TELEPHONE NO: BILL DATE: 07/25/2014

Page: 5 of 6

LTE Wireless USAGE FOR WIRELESS: (700)702-1144

LTE Wireless CHARGES AND CREDITS

07-25	LTE 20 GB			59.99
	LTE Wireless CHARGES 8	& CREDITS		59.99
	SUMMARY OF FE	EATURE USAGE AND CHARGES		
	LTE 20 GB PLAN USAGE DATA USAGE TOTAL USAGE	GIGABYTES USED 5.1	USAGE CHARGES \$.00 \$.00	
		LTE Wireless	SUBTOTAL	.00
		LTE Wireless CHARGES	& CREDITS	59.99

LTE Wireless TOTAL ITEMIZED CHARGES







BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		59.99
Web Payments	07-01	59.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1313	20.00
CURRENT BILLING AMOUNT		20.00
Credit Card Payment Do	Not Pay	20.00

TELEPHONE NO: (700)702-1313

ACCOUNT NO: 2748900

Previous Bill	Payments/Adj	Current Billing	Total Due
\$59.99	\$59.99CR	\$20.00	\$20.00

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



07/25/2014

Payment Due	Total Due
08/08/2014	\$20.00

ACCCUNTING. 2148900 TELEPHONE NO: (700)702-1313 Enter Amount Paid Credit Card

PS DATA WIRELESS REYNOLDS GA 31076-0669

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Mailing Address Change on Back

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REFERRAL CREDIT

LTE Wireless TOTAL CHARGES

CURRENT BILLING AMOUNT

Wireless LTE Service SUBTOTAL

Description

SUB-TOTAL

Wireless LTE Service

MONTHLY USAGE FOR WIRELESS: (700)702-1313

ACCOUNT NO: 2748900 TELEPHONE NO: (700)702-1313

Amount

39.99CR

39.99CR

39.99CR

59.99 20.00

BILL DATE: 07/25/2014

Page: 2 of 4

Quantity

CHANGE OF ADDRESS	Effective Date
NAME	
NEW ADDRESS	
CITY	STATE ZIP
CREDIT CARD PAYMENT Please charge \$ on my:	ACH/EFT Payment Please withdraw \$ from my:
☐ Master Card ☐ Visa	☐ Checking Account ☐ Savings Account
Name on Credit Card	Name on Bank Account
Card Number	Bank Account Number
Expiration Date	Routing number
Pin Number	Bank Name
Authorized Signature (required)	

Date

07/21

ACCOUNT NO: 2748900

TELEPHONE NO: (700)702-1313

BILL DATE: 07/25/2014

Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1313

LTE Wireless CHARGES AND CREDITS

07-25

UNLIMITED 3 DOWN/1 UP

59.99

LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

UNLIMITED 3 DOWN/1 UP PLAN

GIGABYTES

USAGE

USAGE

USED

CHARGES

DATA USAGE

18.1

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

59.99

LTE Wireless TOTAL ITEMIZED CHARGES

59.99